

SC P.S.C. Tariff No. 2 – Resale

Part 1

TITLE PAGE

RESALE TELECOMMUNICATIONS SERVICES

This tariff applies to the Resold Telecommunications Services furnished by Comtel Telcom Assets LP d/b/a VarTec Solutions ("Carrier") between one or more points in the State of South Carolina. This tariff is on file with the South Carolina Public Service Commission, and copies may be inspected, during normal business hours, at Carrier's principal place of business, 2440 Marsh Lane, Carrollton, Texas 75006. This tariff was formerly VarTec Solutions, Inc.'s S.C. P.S.C. Tariff No. 2.

Issued: February 15, 2006

Effective: February 15, 2006

**Issued By: Becky Gipson
Director, Regulatory Affairs
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(972) 478-3000**

CHECK SHEET

The pages of this tariff are effective as of the date shown at the bottom of the respective page(s). Original and revised pages as named below comprise all changes from the original tariff and are currently in effect as of the date on the bottom of this page.

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SYMBOLS

The following are the only symbols used for the purposes indicated below:

- D - Delete or Discontinue
- I - Change Resulting In An Increase to A Customer's Bill
- M - Moved From Another Tariff Location
- N - New
- R - Change Resulting In A Reduction to A Customer's Bill
- T - Change In Text or Regulation But No Change In Rate or Charge

TARIFF FORMAT

- A. Page Numbering - Page numbers appear in the upper right corner of the page. Pages are numbered sequentially. However, new pages are occasionally added to the tariff. When a new page is added between pages already in effect, a decimal is added. For example, a new page added between pages 14 and 15 would be 14.1.
- B. Page Revision Numbers - Revision numbers also appear in the upper right corner of each page. These numbers are used to determine the most current page version on file with the Commission. For example, the 4th revised Page 14 cancels the 3rd revised Page 14. Because of various suspension periods, deferrals, etc. the Commission follows in their tariff approval process, the most current page number on file with the Commission is not always the tariff page in effect.

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TARIFF FORMAT (Continued)

- C. Paragraph Numbering Sequence - There are nine levels of paragraph coding. Each level of coding is subservient to its next higher level:
- 2.
 - 2.1.
 - 2.1.1.
 - 2.1.1.A.
 - 2.1.1.A.1.
 - 2.1.1.A.1.(a).
 - 2.1.1.A.1.(a).I.
 - 2.1.1.A.1.(a).I.(i).
 - 2.1.1.A.1.(a).I.(i).(1).
- D. Check Sheets - When a tariff filing is made with the Commission, an updated check sheet accompanies the tariff filing. The check sheet lists the pages contained in the tariff, with a cross reference to the current revision number. When new pages are added, the check sheet is changed to reflect the revision. All revisions made in a given filing are designated by an asterisk (*). There will be no other symbols used on the check sheet if these are the only changes made to it (i.e., the format, etc. remains the same, just revised revision levels on some pages). The tariff user should refer to the latest check sheet to find out if a particular page is the most current on file with the Commission.

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SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

Access Line - An arrangement from a local exchange telephone company or other common carrier, using either dedicated or switched access, which connects a subscriber's location to Carrier's location or switching center.

Authorization Code - A numerical code, one or more of which may be assigned to a subscriber, to enable Carrier to identify the origin of service user so it may rate and bill the call. All authorization codes shall be the sole property of Carrier and no subscriber shall have any property or other right or interest in the use of any particular authorization code. Automatic numbering identification (ANI) may be used as or in connection with the authorization code.

Automatic Numbering Identification (ANI) - A type of signaling provided by a local exchange telephone company which automatically identifies the local exchange line from which a call originates.

Carrier - Refers to Comtel Telecom Assets LP d/b/a VarTec Solutions.

Common Carrier - A company or entity providing telecommunications services to the public.

Customer - The party utilizing Carrier's services and responsible for payment of charges.

Commission - Refers to the South Carolina Public Service Commission.

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SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS (Continued)

Holiday - New Year's Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day.

Local Access and Transport Area (LATA) - The term "Local Access Transport Area" denotes a geographical area established by the U.S. District Court for the District of Columbia in Civil Action No. 82-0192, within which a local exchange company provides communications services.

Measured Charge - A charge assessed on a per minute basis in calculating a portion of the charges due for a completed interexchange call.

Peak Period - The Peak Period is 8:00 A.M.-5:00 P.M. Monday through Friday.

Responsible Organization (Resp. Org.) - The entity that has responsibility for the management of 800 numbers in the Service Management System (SMS/800) including maintaining Customer records in the SMS/800 system. Also, the entity which accesses the SMS/800 to: (a) search for and reserve 800 numbers; (b) create and maintain 800 number Customer records, including call processing records; and (c) provide a single point of contact for trouble reporting. The SMS/800 recognizes one Resp. Org. for each 800 number.

Subscriber - The person or legal entity which enters into arrangements for Carrier's telecommunications services and is responsible for payment of a Carrier's services.

Telecommunications - The transmission of voice communications or, subject to the transmission capabilities of the service, the transmission of data, facsimile, signaling, metering, or other similar communications.

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SECTION 2 - RULES AND REGULATIONS

2.1 Application of Tariff

2.1.1 This tariff contains the regulations and rates applicable to intrastate resale telecommunications services provided by Carrier for telecommunications between points within the state. Carrier's services are furnished subject to the availability of facilities and subject to the terms and conditions of this tariff.

- A. Carrier may, from time to time, offer various enhanced services and information services within the state. Such services will be provided pursuant to contract and will not be governed by this tariff.
- B. Carrier may also, from time to time, offer switching and/or transmission to other telecommunications carriers for resale to such companies' customers. The rates for any such services will be determined pursuant to contract, to the extent authorized by the Commission, and Section 4 of this Tariff will not apply thereto.

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SECTION 2 - RULES AND REGULATIONS

2.1 Application of Tariff (Continued)

- 2.1.2 Carrier's services are not part of a joint undertaking with any other entity providing telecommunications channels, facilities or services, but do involve the resale of the Message Toll Services (MTS) and Wide Area Telecommunications Services (WATS) of underlying common carriers.
- 2.1.3 The rates and regulations contained in this tariff apply only to the services furnished by Carrier and do not apply, unless otherwise specified, to the lines, facilities, or services provided by a local exchange telephone company or other common carrier for use in accessing the services of Carrier.
- 2.1.4 The subscriber is entitled to limit the use of Carrier's services by users at the subscriber's facilities, and may use other common carriers in addition to or in lieu of Carrier.

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SECTION 2 - RULES AND REGULATIONS (Continued)

2.2 Use of Services

- 2.2.1 Carrier's services may be used for any lawful purpose consistent with the transmission and switching parameters of the telecommunications facilities utilized in the provision of services.
- 2.2.2 The use of Carrier's services to make calls which might reasonably be expected to frighten, abuse, torment, or harass another or in such a way as to unreasonably interfere with use by others is prohibited.
- 2.2.3 The use of Carrier's services without payment for service or attempting to avoid payment for service by fraudulent means or devices, schemes, false or invalid numbers, or false calling or credit cards is prohibited.
- 2.2.4 Carrier's services are available for use 24 hours per day, seven days per week.
- 2.2.5 Carrier does not transmit messages pursuant to this tariff, but its services may be used for that purpose.
- 2.2.6 Carrier's services may be denied for nonpayment of charges or for other violations of this tariff.

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SECTION 2 - RULES AND REGULATIONS (Continued)

2.3 Liability of Carrier

- 2.3.1 Carrier shall not be liable for loss or damage sustained by reason of any failure in or breakdown of facilities associated with Carrier’s services or for any interruption or delay of services, whatever shall be the cause of such failure, breakdown, or interruption and whether negligent or otherwise and however long it shall last. In no event shall Carrier’s liability for any service exceed the charges applicable under this tariff to such service.
- 2.3.2 Carrier shall be indemnified and saved harmless by any subscriber, user or by any other entity against claims for libel, slander or the infringement of copyright arising from the material transmitted over its services; and against all other claims arising out of any act or omission of a subscriber or of any other entity in connection with the services provided by Carrier.
- 2.3.3 Carrier is not liable for any act or omission of any entity furnishing facilities or services connected with or provided in conjunction with Carrier’s services.
- 2.3.4 Carrier shall not be liable for any personal injury, or death of any person or persons, and for any loss or damage sustained by reason of acts, mistakes, omissions, errors or defects in providing its services, whatever shall be the cause and whether negligent or otherwise.

SECTION 2 - RULES AND REGULATIONS (Continued)

2.3 Liability of Carrier (Continued)

- 2.3.5 Carrier shall not be liable for and shall be indemnified and saved harmless by any subscriber, user or other entity from any and all loss, claims, demands, suits, or other action or any liability whatever, whether suffered, made, instituted, or asserted by any subscriber, user or any other entity for any personal injury to, or death of, any person or persons, and for any loss, damage, defacement or destruction of the premises of any subscriber, user or any other entity or any other property whether owned or controlled by the subscriber, user or others, caused or claimed to have been caused, directly or indirectly, by any act or omission of the subscriber, user or others or by any installation, operation, failure to operate, maintenance, removal, presence, condition, location or use of facilities or equipment provided by Carrier which is not the direct result of Carrier's negligence. No agents or employees of any other entity shall be deemed to be the agents or employees of Carrier.
- 2.3.6 Carrier shall not be liable for any failure of performance due to causes beyond its control, including, without being limited to, acts of God, fires, floods or other catastrophes, national emergencies, insurrections, riots or wars, strikes, lockouts, work stoppage or other labor difficulties, acts or omissions of other carriers, and any law, order, regulation or other action of any governing authority or agency thereof.

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SECTION 2 - RULES AND REGULATIONS (Continued)

2.4 Responsibilities of the Subscriber

- 2.4.1 The subscriber is responsible for placing any necessary orders; for complying with tariff regulations; and for assuring that users comply with tariff regulations. The subscriber shall ensure compliance with any applicable laws, regulations, orders or other requirements (as they exist from time to time) of any governmental entity relating to services provided or made available by the subscriber to users. The subscriber is also responsible for the payment of charges for calls originated at the subscriber's numbers which are not collect, third party, calling card, or credit card calls.
- 2.4.2 The subscriber is responsible for charges incurred for special construction and/or special facilities which the subscriber requests and which are ordered by Carrier on the subscriber's behalf.
- 2.4.3 If required for the provision of Carrier's services, the subscriber must provide any equipment space, supporting structure, conduit and electrical power without charge to Carrier.
- 2.4.4 The subscriber is responsible for arranging access to its premises at times mutually agreeable to Carrier and the subscriber when required for Carrier personnel to install, repair, maintain, program, inspect or remove equipment with the provision of Carrier's services.

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SECTION 2 - RULES AND REGULATIONS (Continued)

2.4 Responsibilities of the Subscriber (Continued)

2.4.5 The subscriber shall ensure that the equipment and/or system is properly interfaced with Carrier facilities or services, that the signals emitted into Carrier’s network are of the proper mode, bandwidth, power, and signal level for the intended use of the subscriber and in compliance with the criteria set forth in this tariff, and that the signals do not damage equipment, injure personnel, or degrade service to other subscribers. If the Federal Communications Commission or some other appropriate certifying body certifies terminal equipment as being technically acceptable for direct electrical connection with interstate communications service, Carrier will permit such equipment to be connected with its channels without the use of protective interface devices.

If the subscriber fails to maintain the equipment and/or the system properly, with resulting imminent harm to Carrier equipment, personnel, or the quality of service to other subscribers, Carrier may, upon written notice, require the use of protective equipment at the subscriber’s expense. If this fails to produce satisfactory quality and safety, Carrier may, upon written notice, terminate the subscriber’s service.

2.4.6 The subscriber must pay Carrier for replacement or repair of damage to the equipment or facilities of Carrier caused by negligence or willful act the subscriber, users, or others, by improper use of the services, or by use of equipment provided by the subscriber, users, or others.

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SECTION 2 - RULES AND REGULATIONS (Continued)

2.4 Responsibilities of the Subscriber (Continued)

- 2.4.7 The subscriber must pay for the loss through theft of any Carrier equipment installed at subscriber's premises.
- 2.4.8 The subscriber is responsible for payment of the charges set forth in this tariff.
- 2.4.9 The subscriber is responsible for compliance with the applicable regulations set forth in this tariff.

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SECTION 2 - RULES AND REGULATIONS (Continued)

2.5 Cancellation or Interruption of Services

2.5.1 Without incurring liability, Carrier may discontinue services to a subscriber or may withhold the provision of ordered or contracted services, subject to the procedures set forth in 2.5.2:

- (A) For nonpayment of any sum for services other than non-regulated or 900 type services, due Carrier for more than thirty (30) days after issuance of the bill for the amount due,
- (B) For violation of any of the provisions of this tariff,
- (C) For violation of any law, rule, regulation or policy of any governing authority having jurisdiction over Carrier's services, or
- (D) By reason of any order or decision of a court, public service commission or federal regulatory body or other governing authority prohibiting Carrier from furnishing its services.

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SECTION 2 - RULES AND REGULATIONS (Continued)

2.5 Cancellation or Interruption of Services (Continued)

2.5.2 Procedures for discontinuance of existing service:

- A. Carrier may discontinue service without notice for any of the following reasons:
 - 1. If a subscriber or user causes or permits any signals or voltages to be transmitted over Carrier's network in such a manner as to cause a hazard or to interfere with Carrier's service to others.
 - 2. If a subscriber or user uses Carrier's services in a manner to violate the law.
- B. In all other circumstances, Carrier will provide the subscriber with written notice stating the reason for discontinuance, and will allow the subscriber not less than ten (10) days to remove the cause for discontinuance. In cases of non-payment of charges due, carrier will provide written notice to the subscriber, and the subscriber will be allowed at least five (5) days, excluding Sundays and holidays, to make full payment of all undisputed charges, and in no event will service be discontinued on the day preceding any day on which Carrier is not prepared to accept payment of the amount due and to reconnect service.

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SECTION 2 - RULES AND REGULATIONS (Continued)

2.5 Cancellation or Interruption of Services (Continued)

- 2.5.3 Without incurring liability, Carrier may interrupt the provision of services at any time in order to perform tests and inspections to assure compliance with tariff regulations and the proper installation and operation of subscriber and Carrier's equipment and facilities and may continue such interruption until any items of non-compliance or improper equipment operation so identified are rectified.
- 2.5.4 Service may be discontinued by Carrier, without notice to the subscriber, by blocking traffic to certain countries, cities, or NXX exchanges, or by blocking calls using certain customer authorization codes, when Carrier deems it necessary to take such action to prevent unlawful use of its service. Carrier will restore service as soon as it can be provided without undue risk, and will, upon request by the customer affected, assign a new authorization code to replace the one that has been deactivated.

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SECTION 2 - RULES AND REGULATIONS (Continued)

2.6 Billing Arrangements

- 2.6.1 Subscribers will either be billed directly by Carrier or its intermediary, or charges will be included in the subscribers' regular telephone bill pursuant to billing and collection agreements established by Carrier or its intermediary with the applicable telephone company.

2.7 Marketing Practices

As a telephone utility under the regulations of the Public Service Commission of South Carolina, Carrier does hereby assert and affirm that, as a reseller of intrastate telecommunications service, Carrier will not indulge or participate in deceptive or misleading telecommunications marketing practices to the detriment of consumers in South Carolina, and carrier will comply with those marketing procedures, if any, set forth by the Public Service Commission. Additionally, Carrier will be responsible for the marketing practices of its contract to telemarketers for compliance with this provision. Carrier understands that violation of this provision could result in a rule to show cause as to the withdrawal of its certification to complete intrastate telecommunications traffic within the state of South Carolina.

2.8 Validation of Credit

Carrier reserves the right to validate the credit worthiness of subscribers or users.

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SECTION 2 - RULES AND REGULATIONS (Continued)

2.9 Contested Charges

If a notice of a dispute as to charges is not received by the Company in writing within the applicable statute of limitations, such bills shall be deemed correct and binding. Pursuant to the Commission's rules and regulations, adjustments to customer's bills shall be made to the extent that records are available and/or circumstances exist which reasonably indicate that such charges are not in accordance with approved rates or that an adjustment may otherwise be appropriate. Where any undercharge in billing of the subscriber is the result of a Company mistake, the Company may not backbill in excess of six months. Where overbilling of a subscriber occurs, due either to Company or subscriber error, the Company shall refund the difference plus interest for the period of time that can be determined that the Customer was overcharged.

If there is still a disagreement about the disputed amount after the investigation and review by a manager of the Carrier, the user may file an appropriate complaint with the Commission. The Commission's address is:

State of South Carolina
Office of Regulatory Staff
P.O. Box 11263
Columbia, South Carolina 29211

(803) 737-5230
(800) 922-1531
(Toll-free within South Carolina)

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SECTION 2 - RULES AND REGULATIONS (Continued)

2.9 Billing Entity Conditions

When billing functions on behalf of Carrier are performed by local exchange telephone companies, or others, the payment conditions and regulations of such companies apply, including any applicable interest and/or late payment charge conditions.

2.10 Deposits

Carrier may require a Customer to make a deposit to be held as a guarantee for the payment of charges. A deposit does not relieve the Customer of the responsibility for the prompt payment of bills on presentation. The deposit will not exceed an amount equal to:

- (A) two month's charges for a service or facility which has a minimum payment period of one month; or
- (B) the charges that would apply for the minimum payment period for a service or facility which has a minimum payment period of more than one month; except that the deposit may include an additional amount in the event that a termination charge is applicable.

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SECTION 2 - RULES AND REGULATIONS (Continued)

2.10 Deposits (Continued)

- 2.10.1 When a service or facility is discontinued, the amount of a deposit, if any, will be applied to the Customer's account and any credit balance remaining will be refunded. Before the service or facility is discontinued, Carrier may, at its option, return the deposit or credit it to the Customer's account.
- 2.10.2 Deposits held will accrue interest at a rate no lower than that specified by the applicable regulatory commission.
- 2.10.3 Customers whom Carrier believes present a credit risk may also be required, at any time, to provide other assurances of, or security for, the payment of the Company's charges for its Services as the Company may deem necessary, including without limitation, third party guarantees or payment, pledges or other grants of security interests in the Customers' assets, and similar arrangements. The required deposits or other security may be increased or decreased by the Company as it deems appropriate in the light of changing conditions.

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SECTION 3 - DESCRIPTION OF SERVICE

3.1 Timing of Calls

Billing for calls placed over the Carrier network is based in part on the duration of the call. There shall only be timing for conversation time and there shall be no charge for uncompleted calls. Conversation time is defined as the elapsed time when two-way communication between the calling and called party is possible. The call ends when either the calling or called party hangs up. Timing begins when the called station is answered, as determined by standard industry methods generally in use for ascertaining answer, including hardware answer supervision in which the local telephone company sends a signal to the switch.

3.2 Calculation of Distance

Usage charges for all mileage sensitive products are based on the airline distance between rate centers associated with the originating and terminating points of the call. Carrier uses the rate centers, associated vertical and horizontal coordinates, and method of computing mileage set forth in AT&T Tariff F.C.C. No. 10.

FORMULA = $\sqrt{\frac{V^2 + H^2}{1.414}}$

SECTION 3 - DESCRIPTION OF SERVICE (Continued)

3.3 Minimum Call Completion Rate

Carrier will ensure an industry standard blocking rate of P.01.

3.4 Time Periods

Unless otherwise indicated, the following time periods apply:

Day Rate Period: Calls placed from 8:00 a.m. to 5:00 p.m. Monday - Friday.

Evening Rate Period: Calls placed from 5:00 p.m. to 11:00 p.m. Sunday - Friday and Carrier recognized holidays.

Night/Weekend Rate Period: Calls placed from 11:00 p.m. to 8:00 a.m. Sunday - Friday, all day Saturday, and from midnight to 5:00 p.m. Sunday.

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SECTION 3 - DESCRIPTION OF SERVICE (Continued)

3.5 Promotions

From time to time the Company will, at its option, promote subscription or stimulate network usage by offering to waive some or all of the nonrecurring charges, reduce commitment or term requirements or to reduce rates for eligible customers of target products. Such promotions will be made available to all similarly situated Customers in the target market area. Any marketing efforts will clearly indicate to potential customers the nature of the transaction which is being offered. Materials submitted to prospective customers will clearly indicate that those customers will be changing their long distance carrier if they accept such solicitations.

3.6 LDMTS Promotion

During the period through December 31, 1996, residential customers of VarTec Solutions will automatically be subscribed to the VarTec Solutions USA Savings Program as defined in Section 4.5 of this tariff. If, at the expiration of this period, the Company determines that the Customer's average VarTec Solutions long distance usage does not exceed \$20 per month, then the Company reserves the right to convert the Customer to the VarTec Solutions Residential Calling Program defined in Section 4.1 of this tariff.

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SECTION 4 - RATES

This section sets forth the rates and charges applicable to Carrier’s Direct Dialed service offering. The total charge for each completed direct-dialed call consists of the required usage charge incurred.

Calls billed under the Company’s commercial and business service offerings will be rounded up to the next whole minute or six second increment, whichever applies. In addition, if the computed charge for a call made pursuant to the Company’s commercial and business service offerings, results in a fraction of a cent, the fraction will be rounded up to the next whole cent.

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SECTION 4 - RATES (Continued)

4.1 Residential Calling Program

This is a non-operator assisted, direct dial service available to residential customers. The Customer accesses the service via standard switched access service. The Customer may access Carrier either by selecting Carrier as the presubscribed interexchange carrier or by dialing the Carrier's "10XXX" access code. Calls are billed in initial and additional one minute increments, with any fractional portion of call rounded up to the next highest billing increment.

4.1.1 IntraLATA Rates

Mileage Band	Day		Eve		Night/Weekend	
	1st	Add'l	1st	Add'l	1st	Add'l
1 - 10	0.2400	0.1300	0.1800	0.0975	0.1148	0.0650
11 - 16	0.2500	0.1400	0.1875	0.1050	0.1148	0.0700
17 - 22	0.3000	0.1900	0.2250	0.1425	0.1148	0.0810
23 - 30	0.3400	0.2400	0.2550	0.1800	0.1148	0.0810
31 - 40	0.4300	0.2600	0.3225	0.1950	0.1451	0.0810
41 - 55	0.4800	0.3000	0.3600	0.2250	0.1620	0.1013
56 - 70	0.5000	0.3200	0.3750	0.2400	0.1688	0.1080
71 - 124	0.5200	0.3500	0.3900	0.2625	0.1755	0.1181
125 - 196	0.5300	0.3700	0.3975	0.2775	0.1789	0.1249
197+	0.5600	0.3900	0.4200	0.2925	0.1890	0.1316

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SECTION 4 - RATES (Continued)

4.1 Residential Calling Program

4.1.2 InterLATA Rates

Mileage Band	Day		Eve		Night/Weekend	
	1st	Add'l	1st	Add'l	1st	Add'l
1 - 10	0.1500	0.1300	0.1300	0.1300	0.1200	0.1200
11 - 16	0.1700	0.1400	0.1400	0.1400	0.1300	0.1300
17 - 22	0.1800	0.1800	0.1599	0.1599	0.1300	0.1300
23 - 30	0.2199	0.2199	0.1700	0.1700	0.1499	0.1499
31 - 55	0.2399	0.2399	0.1899	0.1899	0.1599	0.1599
56 - 70	0.2699	0.2699	0.1999	0.1999	0.1799	0.1799
71 - 124	0.2899	0.2899	0.2099	0.2099	0.1999	0.1999
125+	0.2899	0.2899	0.2199	0.2199	0.1999	0.1999

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SECTION 4 - RATES (Continued)

4.2 Prime Calling Program

Prime Calling Program is a direct dial service available to business and residential customers. Customers may access the service either from an access line presubscribed to Carrier or by dialing the Carrier's "10XXX" code. In order to be billed at Prime Calling Program rates, Customer must register for the service during a contact with Carrier and be entered into the Carrier billing database prior to utilizing the service.

- 4.2.1 Customers are billed through the local exchange carrier or directly by Carrier. If billed by Carrier, payment is due upon receipt of Carrier's bill. Bills are delinquent twenty-one (21) days from date of bill. Service may be terminated, at Carrier's discretion, upon written notice, if payment is not received thirty (30) days from the billed date. Service termination, or waiver of termination by Carrier, is in addition to any other right Carrier may have in law or equity to collect delinquent charges.
- 4.2.2 If customer fails to pay charges within the specified time period, terms, Carrier reserves the right to change customer from Prime Calling Program to VarTec Solutions Residential Calling Program rates, and commence billing customer through the local exchange carrier without notice. This remedy is in addition to any other right Carrier may have in law or equity to collect delinquent charges.

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SECTION 4 - RATES (Continued)

4.2 Prime Calling Program (Continued)

- 4.2.3 Customer must notify Carrier of billing disputes, otherwise charges shall be deemed valid, correct, due and payable.
- 4.2.4 Rates - Calls are billed in initial 18 second increments, and in six second increments thereafter.

Peak Period: Calls placed from 8:00 a.m. to 5:00 p.m., Monday - Friday.

Off-Peak Period: All other times, including carrier holidays.

<u>PEAK</u>		<u>OFF-PEAK</u>	
<u>1st Min</u>	<u>Add'l Min</u>	<u>1st Min</u>	<u>Add'l Min</u>
.16	.135	.16	.135

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SECTION 4 - RATES (Continued)

4.3 Directory Assistance

Directory assistance calls will be completed at .67 per call.

4.4 Discounts for Hearing Impaired Customers

A telephone toll message which is communicated using a telecommunications device for the deaf (TDD) by properly certified hearing or speech impaired persons or properly certified business establishments or individuals equipped with TDDs for communicating with hearing or speech impaired persons will receive, upon request, credit on charges for certain intrastate toll calls placed between TDDs. The credit to be given on a subsequent bill for such calls placed between TDDs will be equal to applying the evening rate during business day hours and the night/weekend rate during the evening rate period. Discounts for hearing impaired customers will be provided by the Company.

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SECTION 4 - RATES (Continued)

4.5 USA Savings Plan

USA Savings Plan is a non-operator assisted, direct dial service available to residential and business customers. The Customer accesses the service via standard switched access service. The Customer may access Carrier either by selecting Carrier as the presubscribed interexchange carrier or by dialing the Carrier's "10XXX" access code. This service is offered in conjunction with interstate, international, and travel card service.

Call ratings are determined by mileage, time of day, duration, and originating location. Calls are billed in one minute increments, after an initial minimum call duration of one minute. Any fractional portion of a call is rounded up to the next highest billing increment.

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SECTION 4 - RATES (Continued)

4.5 USA Savings Plan (Continued)

4.5.1 IntraLATA Rates

	<u>Day</u>		<u>Eve</u>		<u>Night/Weekend</u>	
	<u>1st</u>	<u>Add'l</u>	<u>1st</u>	<u>Add'l</u>	<u>1st</u>	<u>Add'l</u>
1 - 22	0.3230	0.2280	0.2423	0.1710	0.1615 I	0.1140 I
23 - 30	0.3230	0.2280	0.2423	0.1710	0.1615	0.1140
31 - 40	0.4085	0.2470	0.3064	0.1853	0.2043	0.1235
41 - 55	0.4560	0.2850	0.3420	0.2138	0.2280	0.1425
56 - 70	0.4750	0.3040	0.3563	0.2280	0.2375	0.1520
71 - 124	0.4940	0.3325	0.3705	0.2494	0.2470	0.1663
125 - 196	0.5035	0.3515	0.3776	0.2636	0.2518	0.1758
197+	0.5320	0.3705	0.3990	0.2779	0.2660	0.1853

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SECTION 4 - RATES (Continued)

4.5 USA Savings Plan (Continued)

4.5.2 InterLATA Rates

Mileage Band	Day		Eve		Night/Weekend	
	1st	Add'l	1st	Add'l	1st	Add'l
1 - 10	0.1500	0.1300	0.1300	0.1300	0.1200	0.1200
11 - 16	0.1700	0.1400	0.1400	0.1400	0.1300	0.1300
17 - 22	0.1800	0.1800	0.1599	0.1599	0.1300	0.1300
23 - 30	0.1979	0.1979	0.1530	0.1530	0.1349	0.1349
31 - 55	0.2159	0.2159	0.1709	0.1709	0.1439	0.1439
56 - 70	0.2429	0.2429	0.1799	0.1799	0.1619	0.1619
71- 124	0.2609	0.2609	0.1889	0.1889	0.1799	0.1799
125+	0.2609	0.2609	0.1979	0.1979	0.1799	0.1799

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SECTION 4 - RATES (Continued)

4.6 Calling Club Referral Program

Customers who have selected Carrier as their primary interexchange carrier or who access Carrier service via “10XXX” dialing are eligible to participate in the Calling Club Referral Program. Participants in the Calling Club Referral Program will receive a discount equal to five percent (5%) of the monthly Carrier long distance usage generated by customers whom they refer to Carrier.

For the purposes of this program, “usage” is defined as charges for intrastate and interstate long distance calls placed over the Carrier’s network. International long distance usage, offered under the Carrier’s International Tariff FCC No. 2, is also eligible for the Calling Club Referral Program discount. Directory assistance, non-recurring, or recurring fees and taxes are not considered usage and are, therefore, not eligible for the monthly discount.

The discount will be calculated monthly and applied to the Calling Club Participant’s monthly bill in the form of an electronic credit or a check made payable to the Participant or jointly to the Participant and the LEC.

4.6.1 In order to receive Calling Club discounts, the following conditions must be observed:

- A. Calling Club Participant and Referral Customer must maintain separate LEC accounts within Carrier’s originating service area.
- B. Calling Club Participant must make at least one (1) billable Carrier long distance call per month or they forfeit that month’s referral discount.

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SECTION 4 - RATES (Continued)

4.6 Calling Club Referral Program (Continued)

4.6.1 (Continued)

- C. Calling Club Participant's Referral Customer must make at least one (1) billable Carrier long distance call every three (3) months. Should a Referral Customer cease using Carrier for a period longer than three (3) months, the Referral may be purged from the Carrier billing database and disassociated from the Calling Club Participant's account.
- D. Calling Club Participant must properly register the Referral Customer with Carrier prior to accumulating or receiving discounts. Participant may register the Referral Customer by dialing a designated toll-free number and speaking with a Carrier representative or by completing a special enrollment form and submitting it to Carrier. In order to receive discounts, Participant must provide Carrier with accurate information regarding the Referral Customer for entry into the Carrier billing database. Participant is responsible for notifying Carrier of changes in the Referral Customer's billing information.
- E. The Referral Customer must be a new Carrier user, defined as not having used Carrier within the past twelve (12) months.

4.6.2 Carrier reserves the right to discontinue or change this plan at any time. Carrier also reserves the right to suspend the Calling Club Referral Program on a case-by-case basis, should the Carrier believe that the program is being used for fraudulent purposes. At the discretion of the Carrier, the program may be reinstated to suspended Participants or Referral Customers.

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SECTION 4 - RATES (Continued)

4.7 Travel Card Service

4.7.1 Travel Card Service is available to Customers of Carrier’s long distance services. Customers will reach Carrier’s network via a toll-free number, and enter an authorization code and a personal identification number. Customers will be charged rates as identified in Section 4.7.2 plus a per-call surcharge. Calls are billed in initial and additional one minute increments, with any fractional portion rounded up to the next highest billing increment.

4.7.2 Residential Customers
Per Minute Rate:

Day	\$0.2000
Evening	\$0.1600
Night/Weekend	\$0.1600

Per Call Surcharge: \$0.6000

Business Customers
Per Minute Rate \$0.2500

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SECTION 4 - RATES (Continued)

4.8 Late Payment Charges

Any charges accrued under this tariff that are not paid in full within the time provided will be subject to a late payment charge of 1.5% per month.

4.9 Small Business 800 Service

Small Business 800 Service is an inbound calling service utilizing switched access facilities. This service permits the Customer to receive incoming calls from all locations within the state of South Carolina. With Small Business 800 service, the Customer is charged for the call, not the calling party. Calls are billed in six (6) second increments with a minimum initial calling period of eighteen (18) seconds. Any fractional portion of a call is rounded up to the next highest billing increment.

4.9.1 Small Business Rate

Initial Minute	\$0.2200
Each Additional Minute	\$0.2000

Monthly Recurring Charge: \$3.00

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SECTION 4 - RATES (Continued)

4.10 Enhanced Service

Enhanced services include voice mail, fax mail, speed dial, and other special services including access to news, weather, sports, and financial information. Enhanced services are available to business and residential customers. Calls are billed in initial and additional one minute increments, with any fractional portion of call rounded up to the next highest billing increment.

4.10.1 Enhanced Services Rates

First Minute	Add'l Minute
\$1.25	\$0.25

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SECTION 4 - RATES (Continued)

4.11 Commercial Plan

The Commercial Plan is available to business Customers who meet the Company's credit approval guidelines. Customers may select a Month to Month or a Term Commitment Option. Customers electing a Term Commitment Option must sign a contract with the Company. Customers will either be billed directly by the Company or by their local exchange telephone Company. Commercial Plan rates apply to direct dial, toll free (800/888) and calling card calls. A monthly recurring charge may also apply.

Account Codes are available under the Commercial Plan. Account Codes assist Customers in managing and tracking their long distance usage. Customers may select validated account codes which are specific, pre-defined combinations of digits registered with Company's switch database, any only those pre-defined codes can be used to complete a call, or Customer may select non-validated codes of a specific length and any code of that specific length can be used to complete a call.

4.11.1 Month to Month Option

Calls will be rated at the rates indicated below with a volume discount applied in accordance with the Customer's Monthly Revenue Level. The Customer's Monthly Revenue Level consists of all intrastate, interstate and international outbound, inbound, calling card usage and surcharges, excluding monthly recurring fees and directory assistance charges. The Customer will receive the applicable discount percentage which corresponds with Customer's Monthly Revenue Level as determined by the Discount Schedule shown in Section 4.11.1 B. The discount percentage will be applied to intrastate and interstate outbound and inbound usage only. The Discount Percentage will not be applied to calling card usage, directory assistance charges, or other fees.

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SECTION 4 - RATES (Continued)

4.11 Commercial Plan (Continued)

4.11.1 Month to Month Option (Continued)

Calls are billed in initial 30 second and additional 6 second increments, with any fractional portion of call rounded up to the next highest billing increment.

Customers subscribing to the Commercial Plan Month to Month Option are eligible for the Company's 100% Satisfaction Guarantee, which is as follows:

If Company fails to correct Customer's valid complaint regarding network quality or service support or if Company fails to deliver the stated rate plan within 15 days of Company receiving written notification regarding the problem, the Company will (1) refund to the Customer all PIC change charges assessed by the Customer's LEC as a result of Company switching its long distance service to the Company from the Customer's previous long distance carrier; and (2) refund to the Customer all PIC change charges assessed by the Customer's LEC in order to switch the Customer's long distance service back. The Guarantee is valid for a period of 90 days from the start of Customer's service.

Customer shall not be entitled to the refunds described above if Customer has an account balance with the Company which has aged beyond net 30 days or if Customer's complaint is not attributable to facilities or causes within Company's reasonable control.

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SECTION 4 - RATES (Continued)

4.11 Commercial Plan (Continued)

4.11.1 Month to Month Option (Continued)

A. Rates

Direct Dial and Toll Free Rate:	\$0.165 per minute
Calling Card Rate:	\$0.250 per minute
Calling Card Surcharge:	\$0.500 per call

B. Discount Schedule

<u>Monthly Revenue Level</u>	<u>% Discount</u>
\$ 0.00 - \$ 99.99	0%
\$100.00 - \$ 199.99	3.64%
\$200.00 - \$ 499.99	6.67%
\$500.00 - \$ 749.99	9.70%
\$750.00 - \$ 999.99	12.73%
\$1,000.00 - \$4,999.99	15.76%
\$5,000 +	21.82%

C. Monthly Recurring Fees

Toll Free Numbers (800/888):	\$3.00 per month per line
Account Codes:	\$5.00 (Non-validated)
Account Codes:	\$10.00 (Validated)

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SECTION 4 - RATES (Continued)

4.11 Commercial Plan (Continued)

4.11.2 Term Commitment Option

Users subscribing to this option will select a Term Commitment Period and a Monthly Revenue Commitment. Calls will be rated at the rates indicated in Section 4.11.2 A, which corresponds with the Term Commitment Period and Monthly Revenue Commitment selected by the Customer. The Company will calculate the Customer's Monthly Revenue level to determine if Customer's Monthly Revenue Commitment has been fulfilled. The customer's Monthly Revenue Level consists of all intrastate, interstate and international, outbound, inbound, calling card usage and surcharges, excluding monthly recurring fees and directory assistance charges. Calls are billed in initial 30 second and additional 6 second increments, with any fractional portion of call rounded up to the next highest billing increment.

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SECTION 4 - RATES (Continued)

4.11 Commercial Plan (Continued)

4.11.2 Term Commitment Option (Continued)

Customers subscribing to the Commercial Plan Term Commitment Option are eligible for the Company's 100% Satisfaction Guarantee which is as follows:

If Company fails to correct Customer's valid complaint regarding network quality or service support or if Company fails to deliver the stated rate plan within 15 days of Company receiving written notification regarding the problem, the Company will (1) refund to the Customer all PIC change charges assessed by the Customer's LEC as a result of Company switching its long distance service to the Company from the Customer's previous long distance Carrier; (2) refund to the Customer all PIC change charges assessed by the Customer's LEC in order to switch the Customer's long distance service back to their previous carrier; (3) refund to the Customer the amount of their first Commercial Plan invoice; and (4) cancel Customer's term agreement without liability for the Termination Penalty.

Customer shall not be entitled to the items described above if Customer has an account balance with the Company which has aged beyond net 30 days or if Customer's complaint is not attributable to facilities or causes within Company's reasonable control. This Guarantee is valid for 90 days from the start of Customer's service.

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SECTION 4 - RATES (Continued)

4.11 Commercial Plan (Continued)

4.11.2 Term Commitment Option (Continued)

A. Rates:

Monthly Revenue Commitment	12 Months	18 Months	24 Months
\$100	\$0.139	\$0.134	\$0.129
\$250	\$0.134	\$0.129	\$0.124
\$500	\$0.129	\$0.124	\$0.119
\$750	\$0.124	\$0.119	\$0.114
\$1000	\$0.119	\$0.114	\$0.109
\$5000	\$0.109	\$0.104	\$0.099

Calling Card Surcharge: \$0.25 per call
Calling Card Rate Per Minute: \$0.20 per minute

B. Deficiency Charge

In the event Customer's Monthly Revenue Level does not meet the Monthly Revenue Commitment selected by the Customer in any invoice period during the Term Commitment Period, for that invoice period Customer will pay a Deficiency Charge which is equal to the difference between the Monthly Revenue Commitment and the actual Monthly Revenue Level. The Deficiency Charge will be due at the same time payment is due for service provided to the Customer. Deficiency Charges will not be assessed prior to the third invoice period.

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SECTION 4 - RATES (Continued)

4.11 Commercial Plan (Continued)

4.11.2 Term Commitment Option (Continued)

C. Termination Penalty

In the event Customer terminates service with the Company prior to the end of the Term Commitment Period or in the event that the Company terminates service based upon Customer's default, Customer will pay a Termination Penalty to the Company equivalent to the Customer's Monthly Revenue Commitment multiplied by the number of months remaining in the Term Commitment Period. The Termination Penalty will be due immediately upon termination of service. The Customer will be made aware of the Termination Penalty as it will be described in the term contract signed by the Customer at the initiation of service.

D. Monthly Recurring Fees:

Toll Free Numbers (800/888)	\$ 3.00 per month per line
Account Codes:	\$ 5.00 (Non-validated)
Account Codes:	\$10.00 (Validated)

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SECTION 4 - RATES (Continued)

4.12 Prepaid Debit Card Service

Prepaid debit card service is a prepaid long distance calling card service, under which Customers purchase cards in predetermined amounts for long distance usage. Customers access the service by dialing a Company specified access code. As a Customer accesses the service, usage rates and taxes are automatically deducted from the remaining card balance. Calls are measured and consumed on a per unit basis. Customers are notified with a usage remaining message each time a call is placed. Customers will also receive a reminder message when the balance of the card reaches one (1) minute of usage. Calls in progress will be terminated if the balance on the Pre-paid card is insufficient to cover the charges associated with the call. When the card balance reaches zero, the user must purchase another card or have the card recharged pursuant to instructions the Company provides to users purchasing the cards. Calls are billed in initial and additional one minute increments, with any fractional portion of call rounded up to the next highest billing increment.

The Company agrees to refund any amounts remaining on a Prepaid Debit Card upon physical return of the card. Refund will only be issued upon a showing that the service provided by the Company has failed to meet either the service requirements set forth in the Commission's Rules and Regulations, or the general standards of quality applicable to the industry. To qualify for a refund, a user must return the card to the Company within 3 months of the original purchase and submit in writing detailed information on the basis for any requested refund. The Company will promptly investigate and advise the user as to its findings and disposition.

4.12.1 Rates:

Calls are consumed and measured on a per unit basis.

Per Unit: \$0.25

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SECTION 4 - RATES (Continued)

4.13 Dial & Win Service

Dial & Win Sweepstakes Service is a direct mail promotional offering afforded to residential long distance Customers. Customers under this promotional offering will be offered the USA Savings Plan rates as identified in Section 4.5.1 from the period of September 15, 1996 until June 30, 1997. At the expiration of the promotion, customers may continue to utilize the promotional rates by dialing the Carriers access code before placing long distance calls. Calls are billed in initial and additional one minute increments after a minimum call duration, for billing purposes, of one minute. No minimum usage commitment is required. Calls originate from Customer-provided standard residential switched access lines. Customers may make calls from either a presubscribed access line or by dialing the Carrier's (10XXX) access code.

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SECTION 4 - RATES (Continued)

4.14 Prime Business Select II

Prime Business Select II is available to business Customers who meet the Company's credit approval guidelines. Customers may select a Month to Month or a Term Commitment Option. Customers electing a Term Commitment Option must sign a contract with the Company. Customers will either be billed directly by the Company or by their local exchange telephone Company. Prime Business Select II rates apply to direct dial, toll free (800/888) and calling card calls. A monthly recurring charge may also apply.

Account Codes are available under Prime Business Select II. Account Codes assist Customers in managing and tracking their long distance usage. Customers may select validated account codes which are specific, pre-defined combinations of digits registered with Company's switch database, and only those pre-defined codes can be used to complete a call, or Customer may select non-validated codes of a specific length and any code of that specific length can be used to complete a call.

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SECTION 4 - RATES (Continued)

4.14 Prime Business Select II (Continued)

4.14.1 Month to Month Option

Calls will be rated at the rates indicated below with a volume discount applied in accordance with the Customer's Monthly Revenue Level. The Customer's Monthly Revenue Level consists of all intrastate, interstate and international outbound, inbound, calling card usage and surcharges, excluding monthly recurring fees and directory assistance charges. The Customer will receive the applicable discount percentage which corresponds with Customer's Monthly Revenue Level as determined by the Discount Schedule shown in Section 4.14.1 B. The discount percentage will be applied to intrastate and interstate outbound and inbound usage only. The Discount Percentage will not be applied to calling card usage, directory assistance charges, or other fees. Calls are billed in initial 18 second and additional 6 second increments, with any fractional portion of call rounded up to the next highest billing increment.

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SECTION 4 - RATES (Continued)

4.14 Prime Business Select II (Continued)

4.14.1 Month to Month Option (Continued)

Customers subscribing to the Prime Business Select II Month to Month Option are eligible for the Company's 100% Satisfaction Guarantee, which is as follows:

If Company fails to correct Customer's valid complaint regarding network quality or service support or if Company fails to deliver the stated rate plan within 15 days of Company receiving written notification regarding the problem, the Company will (1) refund to the Customer all PIC change charges assessed by the Customer's LEC as a result of Company switching its long distance service to the Company from the Customer's previous long distance carrier; and (2) refund to the Customer all PIC change charges assessed by the Customer's LEC in order to switch the Customer's long distance service back. The Guarantee is valid for a period of 90 days from the start of Customer's service.

Customer shall not be entitled to the refunds described above if Customer has an account balance with the Company which has aged beyond net 30 days or if Customer's complaint is not attributable to facilities or causes within Company's reasonable control.

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SECTION 4 - RATES (Continued)

4.14 Prime Business Select II (Continued)

4.14.1 Month to Month Option (Continued)

A. Rates

Direct Dial and Toll Free Rate\$0.165 per minute
Calling Card Rate:\$0.250 per minute
Calling Card Surcharge:\$0.500 per call
Premium Calling Card Rate:\$0.250 (No Surcharge)

B. Discount Schedule

<u>Monthly Revenue Level</u>	<u>% Discount</u>
\$ 0.00 - \$ 99.99	0%
\$100.00 - \$ 199.99	3.64%
\$200.00 - \$ 499.99	6.67%
\$500.00 - \$ 749.99	9.70%
\$750.00 - \$ 999.99	12.73%
\$1,000.00 - \$4,999.99	15.76%
\$5,000 +	21.82%

C. Monthly Recurring Fees

Toll Free Numbers (800/888): \$3.00 per month per line
Account Codes: \$5.00 (Non-validated)
Account Codes: \$10.00 (Validated)

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SECTION 4 - RATES (Continued)

4.14 Prime Business Select II (Continued)

4.14.2 Term Commitment Option

Users subscribing to this option will select a Term Commitment Period and a Monthly Revenue Commitment. Calls will be rated at the rates indicated in Section 4.14.2 A, which corresponds with the Term Commitment Period and Monthly Revenue Commitment selected by the Customer. The Company will calculate the Customer’s Monthly Revenue level to determine if Customer’s Monthly Revenue Commitment has been fulfilled. The customer’s Monthly Revenue Level consists of all intrastate, interstate and international, outbound, inbound, calling card usage and surcharges, excluding monthly recurring fees and directory assistance charges. Calls are billed in initial 18 second and additional 6 second increments, with any fractional portion of call rounded up to the next highest billing increment.

SECTION 4 - RATES (Continued)

4.14 Prime Business Select II (Continued)

4.14.2 Term Commitment Option (Continued)

Customers subscribing to the Prime Business Select II Term Commitment Option are eligible for the Company's 100% Satisfaction Guarantee which is as follows:

If Company fails to correct Customer's valid complaint regarding network quality or service support or if Company fails to deliver the stated rate plan within 15 days of Company receiving written notification regarding the problem, the Company will (1) refund to the Customer all PIC change charges assessed by the Customer's LEC as a result of Company switching its long distance service to the Company from the Customer's previous long distance Carrier; (2) refund to the Customer all PIC change charges assessed by the Customer's LEC in order to switch the Customer's long distance service back to their previous carrier; (3) refund to the Customer the amount of their first Prime Business Select II invoice; and (4) cancel Customer's term agreement without liability for the Termination Penalty.

Customer shall not be entitled to the items described above if Customer has an account balance with the Company which has aged beyond net 30 days or if Customer's complaint is not attributable to facilities or causes within Company's reasonable control. This Guarantee is valid for 90 days from the start of Customer's service.

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SECTION 4 - RATES (Continued)

4.14 Prime Business Select II (Continued)

4.14.2 Term Commitment Option (Continued)

A. Rates:

Monthly Revenue Commitment	No Term Commitment	12 Months	18 Months	24 Months	36 Months
\$0	0.1600	N/A	N/A	N/A	N/A
\$100	0.1550	0.1375	0.1325	0.1275	0.1200
\$250	0.1500	0.1325	0.1275	0.1225	0.1150
\$500	0.1450	0.1275	0.1225	0.1175	0.1100
\$750	0.1400	0.1225	0.1175	0.1125	0.1050
\$1,000	0.1350	0.1175	0.1125	0.1075	0.1025
\$2,500	0.1300	0.1125	0.1075	0.1025	0.0975
\$5,000	0.1250	0.1075	0.1025	0.0975	0.0925
\$10,000	0.1200	0.1025	0.0975	0.0950	0.0900
\$25,000	0.1150	0.0975	0.0950	0.0925	0.0875
\$50,000	0.1100	0.0950	0.0925	0.0900	0.0850

B. Deficiency Charge

In the event Customer’s Monthly Revenue Level does not meet the Monthly Revenue Commitment selected by the Customer in any invoice period during the Term Commitment Period, for that invoice period Customer will pay a Deficiency Charge which is equal to the difference between the Monthly Revenue Commitment and the actual Monthly Revenue Level. The Deficiency Charge will be due at the same time payment is due for service provided to the Customer. Deficiency Charges will not be assessed prior to the third invoice period.

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SECTION 4 - RATES (Continued)

4.14 Prime Business Select II (Continued)

4.14.2 Term Commitment Option (Continued)

C. Termination Penalty

In the event Customer terminates service with the Company prior to the end of the Term Commitment Period or in the event that the Company terminates service based upon Customer's default, Customer will pay a Termination Penalty to the Company equivalent to the Customer's Monthly Revenue Commitment multiplied by the number of months remaining in the Term Commitment Period. The Termination Penalty will be due immediately upon termination of service. The Customer will be made aware of the Termination Penalty as it will be described in the term contract signed by the Customer at the initiation of service.

D. Monthly Recurring Fees:

Toll Free Numbers (800/888) \$ 3.00 per month per line
Account Codes: \$ 5.00 (Non-validated)
Account Codes: \$10.00 (Validated)

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SECTION 4 - RATES (Continued)

4.14 Prime Business Select II (Continued)

4.14.2 Term Commitment Option (Continued)

E. Travel Card Rates:

Term Commitment from \$75,000 to \$99,999
Per Minute Rate: \$0.20
Per Call Surcharge: \$0.25

Term Commitment up to \$74,999
Per Minute Rate: \$0.25
Per Call Surcharge: \$0.10

Term Commitment from \$100,000 to \$124,999
Per Minute Rate: \$0.15
Per Call Surcharge: \$0.25

Term Commitment from \$125,000 to \$149,999
Per Minute Rate: \$0.20
Per Call Surcharge: \$0.10

F. Premium Travel Card Rate

Term Commitment \$150,000 +
Minute Rate: \$0.20
(No Surcharge)

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SECTION 4 - RATES (Continued)

4.15 Affinity Association Program

The Affinity Association Program is made available to Affinity Vendors of the Company. All Affinity Association calls will be billed in six (6) second increments after an initial period, for billing purposes, of eighteen (18) seconds.

4.15.1 Business Affinity Association Program

Business Affinity Association is a flat rate program designed for use by large and medium sized business customers.

(A) Per Minute Rate \$0.1250

4.15.2 Residential Affinity Association Program

Residential Affinity Association Program is available in two options, a flat rate and a time of day sensitive rate.

(A) Flat Rate Affinity Program

Per Minute Rate \$0.1250

(B) Time Of Day Sensitive Affinity Program

Day	\$0.1550
Evening	\$ 0.1250
Night/Weekend	\$ 0.1050

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SECTION 4 - RATES (Continued)

4.16 Flat Rate II

Flat Rate II is a flat rate outbound residential only calling service. Calls are originated from presubscribed switched residential Customer access lines. This service permits the residential Customers to make direct dialed 1+ calls from locations within the State. Calls are billed in one minute increments, after an initial period, for billing purposes, of one minute.

4.16.1 Rates:

Day	\$0.15
Evening	\$0.15
Night	\$0.15

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SECTION 4 - RATES (Continued)

4.17 Prime Business Select II - Dedicated Service

Prime Business Select II Dedicated Service is an outbound service, available to business customers who meet the company's credit approval guidelines. Calls are originated from presubscribed locations or by dialing the Company's designated "10XXX" access code.

This service permits large account business customers to make direct dial 1+ calls from locations within the state. In addition, customers may also subscribe to inbound toll free (800/888) service, per the rates specified in Section 4.17(A). All conditions that apply to the Prime Business Select II Term Commitment as specified on page in Section 14.3.2 of this tariff, also apply to Prime Business Select II Dedicated Service. Customers must commit to a \$2,500 monthly minimum under this plan.

Calls are billed in six (6) second increments after an initial calling period, of eighteen (18) seconds. Any fraction or portion of a call thereafter, will be rounded up to the next highest billing increment.

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SECTION 4 - RATES (Continued)

4.17 Prime Business Select II - Dedicated Service (Continued)

4.17.1 Access Methods and Usage Rates:

(A) Direct Dial and Toll Free (800/888)Rates:

	PER MINUTE RATES		
Monthly Revenue Commitment	12 Month Term	24 Month Term	36 Month Term
\$2,500 +	\$0.0800	\$0.0750	\$0.0700
Switched Access Overflow Rate - Utilized when dedicated traffic overflows to the switched network.			
All Levels	\$0.1100	\$0.1050	\$0.095

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SECTION 4 - RATES (Continued)

4.17 Prime Business Select II - Dedicated Service (Continued)

4.17.1 Access Methods and Usage Rates: (Continued)

(B) Travel Card Access:

Calls are billed in six (6) second increments after an initial period, of thirty (30) seconds. Any fraction or portion of a call thereafter, will be rounded up to the next highest billing increment.

	12 Month Term	24 Month Term	36 Month Term
Per Minute Rate	\$0.20	\$0.20	\$0.20
Surcharge	\$0.25	\$0.25	\$0.25

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SECTION 4 - RATES (Continued)

4.18 Prime Business Select Association Program

Prime Business Select Association Program is available to certified non-profit Associations, Chambers of Commerce, and other non-profit business trade groups. Members of such organizations who enroll in the Prime Business Select Association Program are eligible to receive program-specific discounted rates for direct dial, calling card & inbound toll free (800/888) long distance services. All Prime Business Select Association Program calls will be billed in six (6) second increments after an initial period of eighteen (18) seconds. Any fractional portion of a call thereafter, will be rounded up to the next highest billing increment.

4.18.1 Access Method and Usage Rates:

(A) Direct Dial Access:

Prime Business Select Association Program customers will be charged \$0.1400 per minute for all direct dial intrastate calls.

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SECTION 4 - RATES (Continued)

4.18 Prime Business Select Association Program

4.18.1 Access Method and Usage Rates: (Continued)

(B) Travel Card Access:

Prime Business Select Association customers will be charged \$0.20 per minute for all intrastate travel card calls.

1. Travel Card Access Surcharges:

All Prime Business Select Association travel card calls will be charged a \$0.20 per call surcharge.

(C) Toll Free (800/888) Access:

Prime Business Select Association customers subscribing to toll free services will be charged \$0.1400 per minute for all terminating calls. The Prime Business Select Association customer will be charged for the calls rather than the call originator.

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SECTION 4 - RATES (Continued)

4.19 Prime Business VI

Prime Business VI is available to business Customers, on a limited and promotional basis, who meet the Company's credit approval guidelines. Customers may select a Month to Month or a Term Commitment Option. Customers electing a Term Commitment Option must sign a contract with the Company. Customers will either be billed directly by the Company or by their local exchange telephone Company. Prime Business VI rates apply to direct dial, toll free (800/888) and calling card calls. A monthly recurring charge may also apply.

Account Codes are available under Prime Business VI. Account Codes assist Customers in managing and tracking their long distance usage. Customers may select validated account codes which are specific, pre-defined combinations of digits registered with Company's switch database, and only those pre-defined codes can be used to complete a call, or Customers may select non-validated codes of a specific length and any code of that specific length can be used to complete a call.

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SECTION 4 - RATES (Continued)

4.19 Prime Business VI (Continued)

4.19.1 Month to Month Option (Continued)

Calls will be billed at the rates indicated below with a volume discount applied in accordance with the Customer's Monthly Revenue Level. The Customer's Monthly Revenue Level consists of all intrastate, interstate and international outbound, inbound, calling card usage and surcharges, excluding monthly recurring fees and directory assistance charges. The Customer will receive the applicable discount percentage which corresponds with Customer's Monthly Revenue Level as determined by the Discount Schedule shown below. The discount percentage will be applied to intrastate and interstate outbound and inbound usage only. The Discount Percentage will not be applied to calling card usage, directory assistance charges, or other fees. Calls are billed in initial six (6) second and additional six (6) second increments, with any fractional portion of a call thereafter, rounded up to the next highest billing increment.

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SECTION 4 - RATES (Continued)

4.19 Prime Business VI (Continued)

4.19.1 Month to Month Option (Continued)

Customers subscribing to the Prime Business VI Month to Month Option are eligible for the Company's 100% Satisfaction Guarantee, which is as follows:

If Company fails to correct Customer's valid complaint regarding network quality or service support or if Company fails to deliver the stated rate plan within 15 days of Company receiving written notification regarding the problem, the Company will (1) refund to the Customer all PIC change charges assessed by the Customer's LEC as a result of Company switching its long distance service to the Company from the Customer's previous long distance carrier; and (2) refund to the Customer all PIC change charges assessed by the Customer's LEC in order to switch the Customer's long distance service back. The Guarantee is valid for a period of 90 days from the start of Customer's service.

Customer shall not be entitled to the refunds described above if Customer has an account balance with the Company which has aged beyond net 30 days or if Customer's complaint is not attributable to facilities or causes within Company's reasonable control.

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SECTION 4 - RATES (Continued)

4.19 Prime Business VI (Continued)

4.19.1 Month to Month Option (Continued)

(A) Rates:

Direct Dial and Toll Free Rate:\$0.165 per minute
Calling Card Rate: \$0.250 per minute
Calling Card Surcharge: \$0.500 per call

(B) Discount Schedule:

Monthly Revenue Level	% Discount
\$ 0.00 - \$ 99.99	0%
\$100.00 - \$ 199.99	3.64%
\$200.00 - \$ 499.99	6.67%
\$500.00 - \$ 749.99	9.70%
\$750.00 - \$ 999.99	12.73%
\$1,000.00 - \$4,999.99	15.76%
\$5,000 +	21.82%

(C) Monthly Recurring Fees:

Toll Free Numbers (800/888): \$3.00 per month per line
Account Codes: \$5.00 (Non-validated)
Account Codes: \$10.00 (Validated)

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SECTION 4 - RATES (Continued)

4.19 Prime Business VI (Continued)

4.19.2 Term Commitment Option

Users subscribing to this option will select a Term Commitment Period and a Monthly Revenue Commitment. Calls will be billed at the rates indicated 4.18.2(A) in this tariff, which corresponds with the Term Commitment Period and Monthly Revenue Commitment selected by the Customer. The Company will calculate the Customer's Monthly Revenue level to determine if Customer's Monthly Revenue Commitment has been fulfilled. The customer's Monthly Revenue Level consists of all intrastate, interstate and international, outbound, inbound, calling card usage and surcharges, excluding monthly recurring fees and directory assistance charges. Calls are billed in initial six (6) second and additional six (6) second increments. Any fractional portion of a call thereafter, will be rounded up to the next highest billing increment.

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SECTION 4 - RATES (Continued)

4.19 Prime Business VI (Continued)

4.19.2 Term Commitment Option (Continued)

Customers subscribing to the Prime Business VI Term Commitment Option are eligible for the Company's 100% Satisfaction Guarantee which is as follows:

If Company fails to correct Customer's valid complaint regarding network quality or service support or if Company fails to deliver the stated rate plan within 15 days of Company receiving written notification regarding the problem, the Company will (1) refund to the Customer all PIC change charges assessed by the Customer's LEC as a result of Company switching its long distance service to the Company from the Customer's previous long distance Carrier; (2) refund to the Customer all PIC change charges assessed by the Customer's LEC in order to switch the Customer's long distance service back to their previous carrier; (3) refund to the Customer the amount of their first Prime Business VI invoice; and (4) cancel Customer's term agreement without liability for the Termination Penalty.

Customer shall not be entitled to the items described above if Customer has an account balance with the Company which has aged beyond net 30 days or if Customer's complaint is not attributable to facilities or causes within Company's reasonable control. This Guarantee is valid for 90 days from the start of Customer's service.

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SECTION 4 - RATES (Continued)

4.19 Prime Business VI (Continued)

4.19.2 Term Commitment Option (Continued)

(A) Rates:

Monthly Revenue Commitment	No Term Commitment	12 Months	18 Months	24 Months	36 Months
\$0	0.1600	N/A	N/A	N/A	N/A
\$100	0.1550	0.1375	0.1325	0.1275	0.1200
\$250	0.1500	0.1325	0.1275	0.1225	0.1150
\$500	0.1450	0.1275	0.1225	0.1175	0.1100
\$750	0.1400	0.1225	0.1175	0.1125	0.1050
\$1,000	0.1350	0.1175	0.1125	0.1075	0.1025
\$2,500	0.1300	0.1125	0.1075	0.1025	0.0975
\$5,000	0.1250	0.1075	0.1025	0.0975	0.0925
\$10,000	0.1200	0.1025	0.0975	0.0950	0.0900
\$25,000	0.1150	0.0975	0.0950	0.0925	0.0875
\$50,000	0.1100	0.0950	0.0925	0.0900	0.0850

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SECTION 4 - RATES (Continued)

4.19 Prime Business VI (Continued)

4.19.2 Term Commitment Option (Continued)

(B) Travel Card Rates:

Customers committing to a twelve (12), eighteen (18), twenty-four (24), or thirty-six (36) month term commitment will be charged the following rates for Travel Card Services:

Per Minute Rate: \$0.20
Per Call Surcharge: \$0.25

(C) Deficiency Charge:

In the event Customer's Monthly Revenue Level does not meet the Monthly Revenue Commitment selected by the Customer in any invoice period during the Term Commitment Period, for that invoice period Customer will pay a Deficiency Charge which is equal to the difference between the Monthly Revenue Commitment and the actual Monthly Revenue Level. The Deficiency Charge will be due at the same time payment is due for service provided to the Customer. Deficiency Charges will not be assessed prior to the third invoice period.

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SECTION 4 - RATES (Continued)

4.19 Prime Business VI (Continued)

4.19.2 Term Commitment Option (Continued)

(D) Termination Penalty:

In the event the Customer terminates service with the Company prior to the end of the Term Commitment Period or in the event that the Company terminates service based upon Customer's default, Customer will pay a Termination Penalty to the Company equivalent to the Customer's Monthly Revenue Commitment multiplied by the number of months remaining in the Term Commitment Period. The Termination Penalty will be due immediately upon termination of service. The Customer will be made aware of the Termination Penalty as it will be described in the term contract signed by the Customer at the initiation of service.

(E) Monthly Recurring Fees:

Toll Free Numbers (800/888)	\$ 3.00 per month per line
Account Codes:	\$ 5.00 (Non-validated)
Account Codes:	\$10.00 (Validated)

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SECTION 4 - RATES (Continued)

4.20 Prime Business VI - Dedicated Service

Prime Business VI Dedicated Service is an outbound service, available to business customers, on a limited and promotional basis, who meet the company's credit approval guidelines. Calls are originated from presubscribed locations or by dialing the Company's designated "10XXX" access code.

This service permits large account business customers to make direct dial 1+ calls from locations within the state. In addition, customers may also subscribe to inbound toll free (800/888) services, per the rates specified below. All conditions that apply to the Prime Business Select II Term Commitment as specified in Section 4.13.2 of this tariff, also apply to Prime Business VI Dedicated Service. Customers must commit to a \$2,500 monthly minimum under this plan.

All direct dial 1+ and toll free (800/888) calls are billed in initial six (6) second and additional six (6) seconds increments. Any fraction or portion of a call thereafter, will be rounded up to the next highest billing increment.

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SECTION 4 - RATES (Continued)

4.20 Prime Business VI - Dedicated Service (Continued)

4.20.1 Access Methods and Usage Rates:

(A) Direct Dial and Toll Free (800/888):

Monthly Revenue Commitment	PER MINUTE RATES		
	12 Month Term	24 Month Term	36 Month Term
\$2,500 +	\$0.0800	\$0.0750	\$0.0700

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SECTION 4 - RATES (Continued)

4.20 Prime Business VI - Dedicated Service (Continued)

4.20.1 Access Methods and Usage Rates: (Continued)

(B) Travel Card Access:

Calls are billed in initial six (6) second and additional six (6) second increments.
Any fractional portion of a call thereafter, will be rounded up to the next highest billing increment.

	12 Month Term	24 Month Term	36 Month Term
Per Minute Rate	\$0.20	\$0.20	\$0.20
Surcharge	\$0.25	\$0.25	\$0.25

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SECTION 4 - RATES (Cor

4.21 FBBA Business Calling Program

FBBA Business Calling Program is a flat rate outbou permits business customers to make direct dial 1+ calls from within the state. In addition, customers can also pl in six (6) second increments after an initial period, for b fractional portion of a call thereafter, will be rour

4.21.1 Access Methods and Usage Charges:

(A) Direct Dial Access:

FBBA Business Calling Plan
intrastate calls.

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(tinued)

l and inbound calling plan. This service
d receive inbound toll free (800/888) calls
calling card calls. All calls will be billed
purposes, of eighteen (18) seconds. Any
p to the next highest billing increment.

ill be charged \$.0900 per minute for all

SECTION 4 - RATES (Continued)

4.21 FBBA Business Calling Program (Continued)

4.21.1 Access Methods and Usage Charges: (Continued)

(B) Travel Card Access:

FBBA customers will be charged the following per minute rates based on a customer selected term commitment:

1. Month to Month Option: Customers will be charge \$0.25 per minute for all intrastate calling card calls. A \$0.50 per call surcharge will apply.
2. Term Commitment Option: Customers selecting a term commitment option of twelve (12), eighteen (18), sixteen (16) or twenty-four (24) months will be charged \$0.20 per minute for all intrastate calling card calls. A \$0.25 per call surcharge will apply.

(C) Toll Free (800/888):

FBBA Business Calling Plan customers subscribing to toll free service will be charged \$.0900 per minute for all terminating calls. The FBBA customer will be charged for the call rather than the call originator.

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SECTION 4 - RATES (Continued)

4.22 Protech Access One Service

Protech Access One Service is an outbound and inbound service for business customers only. Customers must meet the Company's credit approval guidelines to be eligible for service. Protech Access One Service rates apply to direct dial, calling card and inbound toll-free (800/888) service. All inbound calls are made through a designated toll free number and the Protech Access One Service customer is billed rather than the call originator. All Protech Access One Service calls will be billed in six (6) second increments after an initial period of eighteen (18) seconds. Any fractional portion of a call thereafter, will be rounded up to the next highest billing increment.

4.22.1 Access Method and Usage Rates:

(A) Direct Dial Access:

Protech Access One Service customers will be charged \$0.1290 per minute for all direct dial intrastate calls.

(B) Travel Card Access:

Protech Access One Service customers will be charged the following per minute rates based on a customer selected term commitment:

1. Month-to-Month Option: Customers will be charge \$0.25 per minute for all intrastate travel card calls. A \$0.50 per call surcharge will apply.

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SECTION 4 - RATES (Continued)

4.22 Protech Access One Service (Continued)

4.22.1 Access Method and Usage Rates: (Continued)

(B) Access Travel Card (Continued)

2. Term Commitment Option: Customers selecting a term commitment option of twelve (12), eighteen (18), sixteen (16) or twenty-four (24) months will be charged \$0.20 per minute for all intrastate travel card calls. A \$0.25 per call surcharge will apply.

(C) Inbound Toll-Free (800/888) Access:

Protech Access One Service customers utilizing toll free services will be charged \$0.1290 per minute for all terminating calls. The Protech Access One Service customer will be charged for the calls rather than the call originator.

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SECTION 4 - RATES (Continued)

4.23 Winners Unlimited Service

Winners Unlimited is an inbound service available to residential and business customers, who meet the Company's credit approval guidelines, presubscribed to the Company's service by completing a Letter of Agency ("LOA") provided by a specific authorized sales agent of the Company. All inbound toll free calls will be billed in six (6) second increments after an initial period, for billing purposes of thirty (30) seconds. The Winners Unlimited customer will be charged for the calls rather than the call originator. Any fractional portion of a call thereafter, will be rounded up to the next highest billing increment.

4.23.1 Access Method and Usage Charges:

(A) Toll Free (800/888) Access:

Winners Unlimited customers subscribing to toll free services will be charged \$0.18 per minute for all terminating calls.

1. Toll Free Access Service Fees: A \$3.00 monthly fee applies for each toll free number.

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SECTION 4 - RATES (Continued)

4.23 Winners Unlimited Service (Continued)

4.23.1 Access Method and Usage Charges: (Continued)

(B) Toll Free Access With Personal Identification Number (PIN):

Winners Unlimited customers subscribing to toll free services with a PIN will be charged \$0.21 per minute for all terminating calls. Calls will be billed in six (6) second increments after an initial period of thirty (30) seconds.

(C) Directory Assistance:

For all calls placed using Directory Assistance the following per call charges will apply:

Business: \$0.750
Residential: \$0.670

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SECTION 4 - RATES (Continued)

4.24 Prime Business 9.9 Service

Prime Business 9.9 Service is a flat rate outbound and inbound calling plan available to large business customers. This service permits business customers to make direct dial 1+ calls and receive inbound toll free (800/888) calls. In addition, customers can also place calling card calls. All calls are billed in six (6) second increments after an initial calling period for billing purposes of eighteen (18) seconds. Any fractional portion of a call thereafter, will be rounded up to the next highest billing increment.

4.24.1 Access methods and Usage Rates

(A) Direct Dial and Toll Free Access:

Per Minute Rate: \$0.099

(B) Travel Card Access:

Per Minute Rate: \$0.20

Per Call Surcharge: \$0.25

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SECTION 4 - RATES (Continued)

4.25 ASTA (American Society of Travel Agents) Affinity Association Program

ASTA Affinity Association Program offers members of the ASTA association combined outbound 1+ and inbound toll free services. No minimum or monthly term commitments are required for this service. All direct dial, travel card, and toll free calls will be billed in six (6) second increments after an initial period for billing purposes of eighteen (18) seconds. Any fractional portion of a call thereafter, will be rounded up to the next highest billing increment. Customers who wish to enroll in this service must present at the time of enrollment, documentation to the Company showing that they are a member in good standing with the ASTA association. Customers subscribing to this program will be eligible to request a travel card at no extra cost to the customer, and will be charged the applicable rates for the calling card service.

4.25.1 Access Methods and Usage Rates

(A) Direct Dial and Toll Free Access: Switched

Per Minute Rate: \$0.14

(B) Direct Dial and Toll Free Access: Dedicated

Per Minute Rate: \$0.0800

(C) Travel Card Access:

Per Minute Rate: \$0.20

Per Call Surcharge: \$0.25

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SECTION 4 - RATES (Continued)

4.26 Toll-Free PIN Service

Toll-Free PIN Service is an inbound calling service. This service permits the Customer to receive incoming calls from all locations within the state. With toll-free PIN service the customer is charged for the call, not the calling party. The customer is issued a four (4) digit PIN number which must be utilized in combination with a designated toll free number in order to use this service. Individuals dialing the designated toll-free number must dial the PIN number for termination of the call to the customer. The toll-free number is the property of the of the company and the customer can not transport the toll-free number to another responsible organization.

Calls are billed in six (6) second increments with a minimum initial calling period of thirty (30) seconds.

4.26.1 Per Minute Rates:

Initial Minute:	\$0.2100
Each additional Minute:	\$0.2100

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SECTION 4 - RATES (Continued)

4.27 Intrastate Preferred Customer Plan

Intrastate Preferred Customer Plan is a direct dial service available to residential customers. The Customer may access Carrier either by selecting Carrier as the presubscribed interexchange carrier or by dialing the Carrier’s “10XXX” access code. Customers must enroll in Intrastate Preferred Customer Plan by dialing a designated toll-free number and speaking with a Carrier representative. Calls are billed in one minute increments, after an initial minimum call duration of one minute. Any fractional portion of a call thereafter, is rounded up to the next highest billing increment.

4.27.1 IntraLATA Rates

Mileage Band	<u>Day</u>		<u>Eve</u>		<u>Night/Weekend</u>	
	<u>1st</u>	<u>Add'l</u>	<u>1st</u>	<u>Add'l</u>	<u>1st</u>	<u>Add'l</u>
1 - 22	0.3230	0.2280	0.2423	0.1710	0.1615	0.1140
23 - 30	0.3230	0.2280	0.2423	0.1710	0.1615	0.1140
31 - 40	0.4085	0.2470	0.3064	0.1853	0.2043	0.1235
41 - 55	0.4560	0.2850	0.3420	0.2138	0.2280	0.1425
56 - 70	0.4750	0.3040	0.3563	0.2280	0.2375	0.1520
71 - 124	0.4940	0.3325	0.3705	0.2494	0.2470	0.1663
125 - 196	0.5035	0.3515	0.3776	0.2636	0.2518	0.1758
197+	0.5320	0.3705	0.3990	0.2779	0.2660	0.1853

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SECTION 4 - RATES (Continued)

4.27 Intrastate Preferred Customer Plan (Continued)

4.27.2 InterLATA Rates

Mileage Band	<u>Day</u>		<u>Eve</u>		<u>Night/Weekend</u>	
	<u>1st</u>	<u>Add'l</u>	<u>1st</u>	<u>Add'l</u>	<u>1st</u>	<u>Add'l</u>
1 - 10	0.1500	0.1300	0.1300	0.1300	0.1200	0.1200
11 - 16	0.1700	0.1400	0.1400	0.1400	0.1300	0.1300
17 - 22	0.1800	0.1800	0.1599	0.1599	0.1300	0.1300
23 - 30	0.1649	0.1649	0.1275	0.1275	0.1124	0.1124
31 - 55	0.1799	0.1799	0.1424	0.1424	0.1199	0.1199
56 - 70	0.2024	0.2024	0.1499	0.1499	0.1349	0.1349
71- 124	0.2174	0.2174	0.1574	0.1574	0.1499	0.1499
125+	0.2174	0.2174	0.1649	0.1649	0.1499	0.1499

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SECTION 4 - RATES (Continued)

4.28 Winners Residential Program

Winners Residential Program is an outbound and inbound service offered to Customers that pre-subscribe to the Company's service through specific sales agents of the Company. All direct dial and toll free calls are billed in six (6) second increments after an initial period of eighteen (18) seconds. Any fractional portion of a call thereafter, will be rounded up to the next highest billing increment.

4.28.1 Access Methods and Usage Rates

- (A) Direct Dial Access:
- | | |
|------------------------|----------|
| Per Minute Rate: | \$0.1400 |
| Monthly Recurring Fee: | \$4.50 |
- (B) Travel Card Access:
- | | |
|---------------------|--------|
| Per Minute Rate: | \$0.20 |
| Per Call Surcharge: | \$0.25 |
- (C) Toll Free Access:
- | | |
|--|----------|
| Per Minute Rate: | \$0.1400 |
| Monthly Recurring Fee
(per toll free number): | \$3.00 |

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SECTION 4 - RATES (Continued)

4.29 Winners Business Program

Winners Business Program is an outbound and inbound service offered to Customers that pre-subscribe to the Company's service through specific sales agents of the Company. All direct dial and toll free calls are billed in six (6) second increments after an initial calling period of eighteen (18) seconds. Any fractional portion of a call thereafter, will be rounded up to the next highest billing increment.

4.29.1 Access Methods and Usage Rates

(A) Direct Dial Access:

Per Minute Rate: \$0.08

(B) Travel Card Access:

Per Minute Rate: \$0.20
Per Call Surcharge: \$0.25

(C) Toll Free Access:

Monthly Recurring Fee
(per toll free number): \$3.00
Per Minute Rate: \$0.08

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SECTION 4 - RATES (Continued)

4.30 10457 Flat Rate Residential Program

The 10457 Flat Rate Residential Program is an outbound residential only service. Calls are originated from presubscribed switched residential Customer access lines or by dialing the Company's "10XXX" code. This service permits the Customer to make direct dialed 1+ calls from locations within the state. Calls are billed in one (1) minute increments after an initial calling period of one (1) minute. Any fractional portion of a call thereafter, is rounded up to the next highest billing increment.

4.30.1 Direct Dial Access:

(A) Rate Per Minute: \$0.14

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SECTION 4 - RATES (Continued)

4.31 eMeritus Calling Card Service

eMeritus Calling Card Service is available to residential customers for placing calls while away from home or office. Calls are originated by dialing a 1-800 access number, followed by an account identification number and personal identification number. Calls may originate from standard telephone access lines and may terminate to any intrastate location. Calls are billed in one (1) minute increments. The minimum call duration for billing purposes is one (1) minute.

4.31.1 Per Minute Rate

Day	\$0.25
Evening	\$0.25
Night/Weekend	\$0.25

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SECTION 4 - RATES (Continued)

4.32 PBS Metro Telecom

PBS Metro Telecom Service is a flat rate outbound and inbound calling plan available to business customers who commit to a monthly minimum revenue of \$25,000. This service permits business customers to make direct dial 1+ calls and receive inbound toll free (800/888) calls. All calls are billed in six (6) second increments after an initial calling period for billing purposes of eighteen (18) seconds. Any fractional portion of a call thereafter, will be rounded up to the next highest billing increment.

4.32.1 Access Methods and Usage Rates

(A) Direct Dial and Toll Free Access

Per Minute Rate: \$0.1250

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SECTION 4 - RATES (Continued)

4.33 Prime Business Select III

Prime Business Select III service is a month to month optional plan available to all business customers who meet the company's credit approval guidelines. Customers are billed based upon the actual monthly usage. Customers will either be billed directly by the Company or by their local exchange telephone company. Prime Business Select III rates apply to direct dial, toll free, and calling card calls. All calls are billed in six (6) second increments after an initial period, for billing purposes, of eighteen (18) seconds. Per minute, per call and monthly recurring charges may apply.

4.33.1 Access Methods and Usage Rates

(A) Direct Dial & Toll Free

MONTHLY USAGE	PER MINUTE RATE (months)		
\$0 - 199.99	\$0.1200	\$0.1200	\$0.1200
\$200 - 499.99	\$0.1200	\$0.1200	\$0.1200
\$500 - 749.99	\$0.1200	\$0.1200	\$0.1200
\$750 +	\$0.1200	\$0.1200	\$0.1200

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SECTION 4 - RATES (Continued)

4.33 Prime Business Select III (Continued)

4.33.1 Access Methods and Usage Rates (Continued)

(B) Calling Card

Per Minute Rate: \$0.25
Per Call Surcharge : \$0.25

(C) Directory Assistance

Per Call: \$0.75

4.33.2 Monthly Recurring Fees

Toll Free Number (per number)	\$ 3.00
Diskette Billing (monthly diskette)	\$10.00
Magnetic Tape Billing (monthly tape)	\$10.00
Optional Management Invoice Reports	\$ 2.00

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SECTION 4 - RATES (Continued)

4.34 Prime Business Select IV

Prime Business Select IV service is a term plan service available to all business customers, who meet the Company’s credit approval guidelines, but is designed for small to medium users. Customers are billed based upon the actual monthly usage. Customers must sign a twelve (12), twenty-four (24) or thirty-six (36) month term plan. Usage commitments will be set at the time of initiating the service. The contract the Customer signs states the penalty for discontinuation of service. The Customer will be billed the minimum monthly commitment level if the actual monthly usage is below the commitment level. Customers will either be billed directly by the Company or by their local exchange telephone company. Prime Business Select IV rates apply to direct dial, toll free, and calling card calls. All calls are billed in six (6) second increments after an initial period, for billing purposes, of eighteen (18) seconds. Per minute, per call and monthly recurring charges may apply.

4.34.1 Access Methods and Usage Rates

(A) Direct Dial & Toll Free

MONTHLY TERM COMMITMENT	TERM PLAN (months)		
	12	24	36
\$100	\$0.1150	\$0.1150	\$0.1150
\$200	\$0.1150	\$0.1150	\$0.1150
\$500	\$0.1150	\$0.1150	\$0.1150
\$1,000	\$0.1150	\$0.1150	\$0.1150

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SECTION 4 - RATES (Continued)

4.34 Prime Business Select IV (Continued)

4.34.1 Access Methods and Usage Rates (Continued)

(B) Calling Card

Per Minute Rate: \$0.20
Per Call Surcharge: \$0.25

(C) Directory Assistance

Per Call: \$0.70

4.34.2 Monthly Recurring Fees

Toll Free Number (per number)	\$ 3.00
Diskette Billing (monthly diskette)	\$10.00
Magnetic Tape Billing (monthly tape)	\$10.00
Optional Management Invoice Reports	\$ 2.00

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SECTION 4 - RATES (Continued)

4.35 Prime Business Select V

Prime Business Select V service is a term plan available to all business customers who meet the Company's credit approval guidelines, but is designed for large end users. Customers are billed based upon the actual monthly usage. Customers must sign a twelve (12), twenty-four (24) or thirty-six (36) month term plan. Usage commitments will be set at the time of initiating service. The contract the customer signs states the penalty for discontinuation of service. The Customer will be billed the minimum monthly commitment level if the actual monthly usage is below the commitment level. Customers will either be billed directly by the Company or by their local exchange telephone company. Prime Business Select V rates apply to direct dial, toll free, and calling card calls. All calls are billed in six (6) second increments after an initial period, for billing purposes, of eighteen (18) seconds. Per minute, per call and monthly recurring charges may apply.

4.35.1 Access Methods and Usage Rates

(A) Direct Dial & Toll Free

MONTHLY TERM COMMITMENT	TERM PLAN (months)		
	12	24	36
\$2,500	\$0.1100	\$0.1100	\$0.1100
\$5,000	\$0.1100	\$0.1100	\$0.1100
\$10,000	\$0.1100	\$0.1100	\$0.1100
\$25,000	\$0.1100	\$0.1100	\$0.1100
\$50,000	\$0.1100	\$0.1100	\$0.1100

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SECTION 4 - RATES (Continued)

4.35 Prime Business Select V (Continued)

4.35.1 Access Methods and Usage Rates (Continued)

(B) Calling Card

Per Minute Rate: \$0.20
Per Call Surcharge: \$0.20

(C) Directory Assistance

Per Call: \$0.65

4.35.2 Monthly Recurring Fees

Toll Free Number (per number)	\$ 3.00
Diskette Billing (monthly diskette)	\$10.00
Magnetic Tape Billing (monthly tape)	\$10.00
Optional Management Invoice Reports	\$ 2.000

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SECTION 4 - RATES (Continued)

4.36 Prime Business Select II - Special Pricing

Prime Business Select II-Special Pricing is a combined direct dial 1+ outbound and toll free inbound switched access service. Customers commit to a thirty-six (36) month term with minimum monthly usage commitments as indicated in Section 4.36.1 below. Calls are billed in six (6) second increments after an initial calling period, for billing purposes, of six (6) seconds. Any fractional portion of a call thereafter, will be rounded up to the next highest billing increment.

4.36.1 Access Methods and Usage Rates

(A) Direct Dial and Toll Free

<u>Monthly Usage</u>	<u>Rates</u>
\$0 - 74,999	\$0.1000
\$75,000 - 99,999	\$0.0800
\$100,000 - 149,999	\$0.0750
\$150,000 +	\$0.0725

(B) Directory Assistance

Per Call Charge:	\$0.75
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SECTION 4 - RATES (Continued)

4.37 Prime Business Select II Dedicated - Special Pricing

Prime Business Select II Dedicated - Special Pricing is a combined direct dial 1+ outbound and toll free inbound service. Customers commit to a thirty-six (36) month term and a \$75,000 monthly minimum. Calls are billed in six (6) second increments after an initial calling period, for billing purposes, of six (6) seconds. Any fractional portion of a call thereafter, will be rounded up to the next highest billing increment.

4.37.1 Access Methods and Usage Rates

(A) Direct Dial and Toll Free

Per Minute Rate: \$0.0600

(B) Directory Assistance

Per Call Charge: \$0.75

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SECTION 4 - RATES (Continued)

4.38 Prime Business Select II Dedicated - Special Pricing II

Prime Business Select II Dedicated - Special Pricing is a combined direct dial 1+ outbound and toll free inbound service. Customers commit to a thirty-six (36) month term and a \$35,000 monthly minimum. Calls are billed in six (6) second increments after an initial calling period, for billing purposes, of six (6) seconds. Any fractional portion of a call thereafter, will be rounded up to the next highest billing increment.

4.38.1 Access Methods and Usage Rates

(A) Direct Dial and Toll Free

Per Minute Rate: \$0.0600

(B) Directory Assistance

Per Call Charge: \$0.75

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SECTION 4 - RATES (Continued)

4.39 Prime Business Industry Program - Auto Dealer Program

Prime Business Industry Program is an affinity associated program for various business and social groups that either commit to or recommend Carrier's service to the association membership. The association membership will receive special term and rate conditions when they subscribe to Carrier's service. Auto Dealers Program is a Prime Business Industry Program designed for Factory Authorized Auto Dealers. Customers must commitment to a one year term and a monthly revenue usage of \$250.00. Calls are billed in six (6) second increments after an initial calling period, for billing purposes, of eighteen (18) seconds. Per minute and per call charges apply based upon the call type.

4.39.1 Access Methods and Usage Rates

(A) Direct Dial

Per Minute Rate: \$0.1400

(B) Travel Card

Per Minute Rate \$0.20
Per Call Surcharge: \$0.25

(C) Directory Assistance

Per Call Charge: \$0.75

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SECTION 4 - RATES (Continued)

4.40 COMTEL Prime Business

COMTEL Prime Business service is an inbound and outbound service offered to business Customers of through a master agent of the Company. Customers must sign twelve (12) month term plan with a monthly revenue commitment of \$250.00 or \$300.00. The Customer will be billed the minimum commitment if the actual monthly usage is below the commitment level. Calls are billed in six (6) second increments after an initial calling period, for billing purposes, of eighteen (18) seconds.

4.40.1 Access Methods and Usage Rates

(A) Direct Dial and Toll Free

<u>Monthly Usage</u>	<u>Per Minute Rate</u>
\$250.00	\$0.0925
\$300.00	\$0.0975

(B) Directory Assistance

Per Call Charge: \$0.75

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SECTION 4 - RATES (Continued)

4.41 Global Systems Prime Business

Global Systems Prime Business service is an outbound and inbound service offered to business Customers of through a master agent of the Company. Calls are billed in six(6) second increments after an initial calling period, for billing purposes, of eighteen (18) seconds.

4.41.1 Access Methods and Usage Rates

(A) Direct Dial and Toll Free

Per Minute Rate: \$0.0975

(B) Directory Assistance

Per Call Charge: \$0.75

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SECTION 4 - RATES (Continued)

4.42 Excel Prime Business Select 3 Service

Excel Prime Business Select 3 Service is a combined inbound, outbound and calling card service offered to business Customers. Customers are billed at per minute rates based on Combined Monthly Usage volumes, and discounted rates are applied based upon the Customer's billed monthly usage. Combined Monthly Usage is defined as the Customer's billed usage for a monthly billing period for the combined total of interstate, intrastate, international and service calling card usage for a month's billing period. Directory Assistance charges, monthly recurring charges, service fees, surcharges and taxes are not included in the determination of the Customer's Combined Monthly Usage.

Customers to this service offering commit to Combined Monthly Usage of \$100.00, hereinafter referred to as the \$100.00 Monthly Minimum Commitment. In the event Customer does not meet the \$100.00 Monthly Minimum Commitment during any monthly invoice period, the Customer will be responsible for paying a deficiency charge for that invoice period. The Customer's deficiency charge will be the difference between the Customer's \$100.00 Monthly Minimum Commitment and the Customer's actual Combined Monthly Usage.

This service is offered on a month-to-month basis.

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SECTION 4 - RATES (Continued)

4.42 Excel Prime Business Select 3 Service (Continued)

4.42.1 Usage Rates:

COMBINED MONTHLY USAGE COMMITMENT	PER MINUTE RATES
\$0 - \$99.99	\$0.1200
\$100 - \$199.99	\$0.1200
\$200 - \$499.99	\$0.1200
\$500 - \$999.99	\$0.1200
Over \$1000	\$0.1200

Calling Card Usage Rates:

Per call surcharge: \$0.2500
Per minute rates: \$0.2500

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SECTION 4 - RATES (Continued)

4.42 Excel Prime Business Select 3 Service (Continued)

4.42.2 Monthly Recurring Service Charges and Fees:

Inbound Service Charge	\$3.00 per 800/888#, per month
Directory Assistance Service:	\$0.7500 per call
Optional Management Invoice Reports	\$2.00 per report, per month
Accounting Codes (Non-Verified Package)	\$5.00 per package, per month
Accounting Codes (Verified Package)	\$10.00 per package, per month

4.42.3 Billing Increments:

Each call completed will have an initial minimum of eighteen (18) seconds and any time beyond that minimum will be billed in addition using six (6) second increments, rounded up to the next whole six second (1/10 of one minute) increment. If the computed charge includes a fraction of a cent, the fraction is rounded up to the next whole cent.

4.42.4 Excel Prime Business Select 3 Calling Card:

Each calling card call completed will have an initial minimum of thirty (30) seconds and any time beyond that minimum will be billed in addition using six (6) second increments, rounded up to the next whole six second (1/10 of one minute) increment. If the computed charge includes a fraction of a cent, the fraction is rounded up to the next whole cent.

4.42.5 Service Hours:

Rates apply 24 hours a day, 7 days a week

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SECTION 4 - RATES (Continued)

4.43 Excel Prime Business Select 4 Service

Excel Prime Business Select 4 Service is a combined inbound, outbound and calling card service offered to business Customers. Customers are billed at per minute rates based on Combined Monthly Usage volumes, and discounted rates are applied based upon the Customer's billed monthly usage. Combined Monthly Usage is defined as the Customer's billed usage for a monthly billing period for the combined total of interstate, intrastate, international and service calling card usage for a month billing period. Directory Assistance charges, monthly recurring charges, service fees, surcharges and taxes are not included in the determination of the Customer's Combined Monthly Usage.

Customers to this service offering commit to Combined Monthly Usage of \$100.00, hereinafter referred to as the \$100.00 Monthly Minimum Commitment. In the event Customer does not meet the \$100.00 Monthly Minimum Commitment during any monthly invoice period, the Customer will be responsible for paying a deficiency charge for that invoice period. The Customer's deficiency charge will be the difference between the Customer's \$100.00 Monthly Minimum Commitment and the Customer's actual Combined Monthly Usage.

Customers subscribing to this service must commit to a term of 12 months. A service term begins on the first day of the month following service enrollment. When the Customer's 12-month service term expires, the Customer's service will automatically renew for another 12-month period, unless the Company receives in writing a notice of non-renewal during the period between 60 and 30 days prior to the end of the Customer's 12-month term period.

In the event a Customer terminates service with the Company prior to the end of the 12-month Term Commitment Period, or in the event that the Company terminates service based on the Customer's default, the Customer will be responsible for paying a Termination Charge equal to the Customer's \$100.00 Monthly Minimum Commitment, multiplied by the number of months remaining in the Customer's agreed 12-month Term Commitment period.

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SECTION 4 - RATES (Continued)

4.43 Excel Prime Business Select 4 Service (Continued)

4.43.1 Usage Rates:

COMBINED MONTHLY USAGE	PER MINUTE RATES
\$0 - \$99.99	\$0.1150
\$100 - \$199.99	\$0.1150
\$200 - \$499.99	\$0.1150
\$500 - \$999.99	\$0.1150
Over \$1000	\$0.1150

Calling Card Usage Rates:

Per call surcharge: \$0.2500
Per minute rates: \$0.2000

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SECTION 4 - RATES (Continued)

4.43 Excel Prime Business Select 4 Service (Continued)

4.43.2 Monthly Recurring Service Charges and Fees:

Inbound Service Charge	\$3.00 per 800/888#, per month
Directory Assistance Service:	\$0.7000 per call
Optional Management Invoice Reports	\$2.00 per report, per month
Accounting Codes (Non-Verified Package)	\$5.00 per package, per month
Accounting Codes (Verified Package)	\$10.00 per package, per month

4.43.3 Billing Increments:

Each call completed will have an initial minimum of eighteen (18) seconds and any time beyond that minimum will be billed in addition using six (6) second increments, rounded up to the next whole six second (1/10 of one minute) increment. If the computed charge includes a fraction of a cent, the fraction is rounded up to the next whole cent.

4.43.4 Excel Prime Business Select 4 Calling Card:

Each calling card call completed will have an initial minimum of thirty (30) seconds and any time beyond that minimum will be billed in addition using six (6) second increments, rounded up to the next whole six second (1/10 of one minute) increment. If the computed charge includes a fraction of a cent, the fraction is rounded up to the next whole cent.

4.43.5 Service Hours:

Rates apply 24 hours a day, 7 days a week

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SECTION 4 - RATES (Continued)

4.44 Excel Prime Select

Excel Prime Select Service is an combined inbound, outbound and calling card service offered to business Customers of VarTec Solutions. Excel Prime Select 5 service is a term plan service available to all business customers but is designed for large end users. Customers are billed based upon the actual monthly usage with discounts applicable based upon billing levels. Interstate, intrastate, international and calling card usage are contributory to the monthly usage summary but only the interstate usage will be discounted. Customers must sign a twelve (12), twenty-four (24) or thirty-six (36) month term plan. Usage commitments will be set at the time of initiating the service. The contract the Customer signs states the penalty for discontinuation of service. The Customer will be billed the minimum monthly commitment level if the actual monthly usage is below the commitment level. All calls are billed in six (6) second increments after an initial period, for billing purposes, of eighteen (18) seconds. Per minute charges, per call surcharge and monthly recurring charges apply to each service.

4.44.1 Per Minute Rates

MONTHLY TERM COMMITMENT	TERM PLAN (Months)		
	12	24	36
\$ 2,500	\$0.1100	\$0.1100	\$0.1100
\$ 5,000	\$0.1100	\$0.1100	\$0.1100
\$10,000	\$0.1100	\$0.1100	\$0.1100
\$25,000	\$0.1100	\$0.1100	\$0.1100
\$50,000	\$0.1100	\$0.1100	\$0.1100
Directory Assistance	\$0.65 Per Call		

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SECTION 4 - RATES (Continued)

4.45 Excel Prime Select 5A

Excel Prime Select Service is a combined inbound, outbound, and calling card service offered to business customers of VarTec Solutions. Excel Prime Select 5A service is a term plan service available to all business customers but is designed for large end users. Customers are billed based upon the actual monthly usage with discounts applicable based upon billing levels. Interstate, intrastate, international and calling card usage are contributory to the monthly usage summary but only the interstate usage will be discounted. Customers must sign a twelve (12), twenty-four (24) or thirty-six (36)month term plan. Usage commitments will be set at the time of initiating the service. The contract the Customer signs states the penalty for discontinuation of service. The Customer will be billed the minimum monthly commitment level if the actual monthly usage is below the commitment level. Select 5A calls are billed in six (6) second increments after an initial period, for billing purposes, of six (6) seconds.

4.45.1 Per Minute Rates

MONTHLY TERM COMMITMENT	TERM PLAN (Months)		
	12	24	36
\$ 2,500	\$0.1100	\$0.1100	\$0.1100
\$ 5,000	\$0.1100	\$0.1100	\$0.1100
\$10,000	\$0.1100	\$0.1100	\$0.1100
\$25,000	\$0.1100	\$0.1100	\$0.1100
\$50,000	\$0.1100	\$0.1100	\$0.1100
Directory Assistance	\$0.65 Per Call		

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SECTION 4 - RATES (Continued)

4.46 Prime Business Select 3A Service

Prime Business Select 3A Service is a combined inbound, outbound and calling card service offered to business Customers. Customers are billed at per minute rates based on Combined Monthly Usage volumes, and discounted rates are applied based upon the Customer’s billed monthly usage. Combined Monthly Usage is defined as the Customer’s billed usage for a monthly billing period for the combined total of interstate, intrastate, international and service calling card usage for a month billing period. Directory Assistance charges, monthly recurring charges, service fees, surcharges and taxes are not included in the determination of the Customer’s Combined Monthly Usage.

This service is offered on a month-to-month basis.

4.46.1 Usage Rates:

COMBINED MONTHLY USAGE	PER MINUTE RATES
\$0 - 99.99	\$0.1200
\$100 - \$199.99	\$0.1200
\$200 - \$499.99	\$0.1200
\$500 - \$999.99	\$0.1200
Over \$1000	\$0.1200

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SECTION 4 - RATES (Continued)

4.46 Prime Business Select 3A Service (Continued)

4.46.1 Usage Rates (Continued)

Excel Prime Business Select 3A Calling Card Usage Rates:

Per call surcharge: \$0.2500
Per minute rates: \$0.2500

4.46.2 Monthly Recurring Service Charges and Fees:

Inbound Service Charge	\$3.00 per 800/888#, per month
Directory Assistance Service:	\$0.7500 per call
Diskette Billing	\$10.00 per diskette, per month
Magnetic Tape Billing	\$10.00 per tape, per month
Optional Management Invoice Reports	\$2.00 per report, per month
Accounting Codes (Non-Verified Package)	\$5.00 per package, per month
Accounting Codes (Verified Package)	\$10.00 per package, per month
Customer Accounting Code Package	\$45.00 per package, per month

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SECTION 4 - RATES (Continued)

4.46 Prime Business Select 3A Service (Continued)

4.46.3 Billing Increments:

Each call completed will have an initial minimum of eighteen (18) seconds and any time beyond that minimum will be billed in addition using six (6) second increments, rounded up to the next whole six second (1/10 of one minute) increment. If the computed charge includes a fraction of a cent, the fraction is rounded up to the next whole cent.

4.46.4 Prime Business Select 3A Calling Card:

Each calling card call completed will have an initial minimum of thirty (30) seconds and any time beyond that minimum will be billed in addition using six (6) second increments, rounded up to the next whole six second (1/10 of one minute) increment. If the computed charge includes a fraction of a cent, the fraction is rounded up to the next whole cent.

4.46.5 Service Hours:

Rates apply 24 hours a day, 7 days a week

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SECTION 4 - RATES (Continued)

4.47 Prime Business Select 4A Service

Prime Business Select 4A Service is a combined inbound, outbound and calling card service offered to business Customers. Customers are billed at per minute rates based on Combined Monthly Usage volumes, and discounted rates are applied based upon the Customer's billed monthly usage. Combined Monthly Usage is defined as the Customer's billed usage for a monthly billing period for the combined total of interstate, intrastate, international and service calling card usage for a month billing period. Directory Assistance charges, monthly recurring charges, service fees, surcharges and taxes are not included in the determination of the Customer's Combined Monthly Usage.

Customers subscribing to this service must commit to a term of 12, 24 or 36 months. A service term begins on the first day of the month following service enrollment. When the Customer's Term Commitment Period expires, the Customer's service will automatically renew for another 12-month, 24-month or 36 month period, whichever is applicable, unless the Company receives in writing a notice of non-renewal during the period between 60 and 30 days prior to the end of the Customer's Term Commitment Period.

In the event a Customer terminates service with the Company prior to the end of the Customer's Term Commitment Period, or in the event that the Company terminates service based on the Customer's default, the Customer will be responsible for paying a Termination Charge equal to \$100.00 multiplied by the number of months remaining in the Customer's agreed Term Commitment period.

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SECTION 4 - RATES (Continued)

4.47 Prime Business Select 4A Service (Continued)

4.47.1 Usage Rates:

COMBINED MONTHLY USAGE	PER MINUTE RATES	PER MINUTE RATES	PER MINUTE RATES
	12-Month Term	24-Month Term	36-Month Term
\$0 - \$199.99	\$0.1150	\$0.1150	\$0.1150
\$200 - \$499.99	\$0.1150	\$0.1150	\$0.1150
\$500 - \$999.99	\$0.1150	\$0.1150	\$0.1150
Over \$1000	\$0.1150	\$0.1150	\$0.1150

Prime Business Select 4A Calling Card Usage Rates:

Per call surcharge: \$0.2500
Per minute rates: \$0.2000

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SECTION 4 - RATES (Continued)

4.47 Prime Business Select 4A Service (Continued)

4.47.2 Monthly Recurring Service Charges and Fees:

Inbound Service Charge	\$3.00 per 800/888#, per month
Directory Assistance Service:	\$0.7000 per call
Diskette Billing	\$10.00 per diskette, per month
Magnetic Tape Billing	\$10.00 per tape, per month
Optional Management Invoice Reports	\$2.00 per report, per month
Accounting Codes (Non-Verified Package)	\$5.00 per package, per month
Accounting Codes (Verified Package)	\$10.00 per package, per month
Customer Accounting Code Package	\$45.00 per package, per month

4.47.3 Billing Increments:

Each call completed will have an initial minimum of eighteen (18) seconds and any time beyond that minimum will be billed in addition using six (6) second increments, rounded up to the next whole six second (1/10 of one minute) increment. If the computed charge includes a fraction of a cent, the fraction is rounded up to the next whole cent.

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SECTION 4 - RATES (Continued)

4.47 Prime Business Select 4A Service (Continued)

4.47.4 Prime Business Select 4A Calling Card:

Each calling card call completed will have an initial minimum of thirty (30) seconds and any time beyond that minimum will be billed in addition using six (6) second increments, rounded up to the next whole six second (1/10 of one minute) increment. If the computed charge includes a fraction of a cent, the fraction is rounded up to the next whole cent.

4.47.5 Service Hours:

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SECTION 4 - RATES (Continued)

4.48 Prime Business Communications Service

Prime Business Communications Service is a customized telecommunications service offering combining inbound, outbound and calling card services offered to business Customers. Customers are billed at per minute rates based on a Minimum Monthly Usage Commitment Option for switched or dedicated access services for origination and termination of calls. Monthly Usage includes combined interstate, intrastate, international and calling card usage for a month billing period. Directory Assistance charges, monthly recurring charges, service charges, and taxes are not included in the determination of the Customer's Monthly Usage. Customers subscribing to this service must commit to a term of 12 months. A service term begins on the first day of the month following service enrollment. When the Customer's 12-month service term expires, the Customer's service will automatically renew for another 12-month period, unless the Company receives in writing a notice of non-renewal during the period between 60 and 30 days prior to the end of the 12-month term period. In the event a Customer terminates service with the Company prior to the end of the 12-month Term Commitment Period, or in the event that the Company terminates service based on the Customer's default, the Customer will be responsible for paying a Termination Charge equal to the Customer's Minimum Monthly Usage Commitment Option, multiplied by the number of months remaining in the Customer's agreed 12-month Term Commitment period.

For dedicated access, dedicated facilities between the Customer's premises and the Company's terminal location(s) are required. The Company will arrange for the installation of all required connecting facilities via a Local Exchange Carrier or other access provider. The installation and monthly recurring charges for any interface equipment associated with such access that is provided by the Company shall be calculated on an individual case basis, in accordance with the charges assessed by the Local Exchange Carrier or other access provider.

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SECTION 4 - RATES (Continued)

4.48 Prime Business Communications Service (Continued)

4.48.1 Per Minute Usage Rates: (Switched & Dedicated Access Service)

Minimum Monthly Usage Commitment Options (Switched Access)		Switched Access Per Minute Rate	Minimum Monthly Usage Commitment Options (Dedicated Access)		Dedicated Access Per Minute Rate
OPTION 1	\$25	\$0.1250	OPTION 1	\$1,500	\$0.0800
OPTION 2	\$50	\$0.1200	OPTION 2	\$2,000	\$0.0800
OPTION 3	\$75	\$0.1175	OPTION 3	\$2,500	\$0.0800
OPTION 4	\$100	\$0.1150	OPTION 4	\$4,000	\$0.0750
OPTION 5	\$125	\$0.1125	OPTION 5	\$5,000	\$0.0750
OPTION 6	\$150	\$0.1100	OPTION 6	\$10,000	\$0.0700
OPTIONS 7, 8, 9, 10, 11	\$175	\$0.1100	OPTION 7	\$15,000	\$0.0700

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SECTION 4 - RATES (Continued)

4.48 Prime Business Communications Service (Continued)

4.48.2 Travel Card Usage Rates:

Minimum Monthly Usage Commitment	Per Minute Rate	Per Call Surcharge
OPTION 1	\$0.2000	\$0.2500
OPTION 2	\$0.2000	\$0.2500
OPTION 3	\$0.2000	\$0.2500
OPTION 4	\$0.2000	\$0.1500
OPTION 5	\$0.2000	\$0.1500
OPTION 6	\$0.1800	\$0.1500
OPTION 7,8,9,10,11	\$0.1800	\$0.1500

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SECTION 4 - RATES (Continued)

4.48 Prime Business Communications Service (Continued)

4.48.3 Monthly Recurring Service Charges:

Inbound Service Charge	\$3.00 per 800/888#, per month
Directory Assistance Service:	\$0.6500 per call
Diskette Billing	\$10.00 per diskette, per month
Magnetic Tape Billing	\$10.00 per tape, per month
Optional Management Invoice Reports	\$2.00 per report, per month
Accounting Codes (Non-Verified Package)	\$5.00 per package, per month
Accounting Codes (Verified Package)	\$10.00 per package, per month
Customer Accounting Code Package	\$45.00 per package, per month

4.48.4 Billing Increments:

Each call completed will have an initial minimum of eighteen (18) seconds and any time beyond that minimum will be billed in addition using six (6) second increments, rounded up to the next whole six second (1/10 of one minute) increment. If the computed charge includes a fraction of a cent, the fraction is rounded up to the next whole cent.

4.48.5 Service Hours:

Rates apply 24 hours a day, 7 days a week

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SECTION 4 - RATES (Continued)

4.49 Flat Rate Program III

Flat Rate Program III is a one-way, dial-out multi point service designated for presubscribed or casual calling residential customers. The service has a flat per minute rate structure for all time-of-day rate periods. Each call completed will have an initial minimum of one minute and any time beyond that minimum will be billed in addition using one minute increments, rounded up to the next whole minute.

4.49.1 Usage Rate:

Per Minute Rate: \$0.1500

4.49.2 Monthly Recurring Charge:

None

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SECTION 4 - RATES (Continued)

4.50 Prime Business Select Plan II-A Service

The Prime Business Select Plan II-A is available to business Customers who meet the Company's credit approval guidelines. Customers may select a Month-to-Month or Term Commitment Option. Customers selecting the Term Commitment Option must sign an agreement with the Company. Customers will either be billed directly by the Company or by their local exchange telephone company. Prime Business Select Plan II-A rates apply to direct dialed, toll free (800/888) and calling card calls. A monthly recurring charge may also apply. Account Codes are available under the Prime Business Select Plan II-A. Account Codes assist Customers in managing and tracking their long distance usage. Customers may select validated account codes which are specific, pre-defined combinations of digits registered in the Company's switch database or non-validated codes which are a certain quantity of digits.

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SECTION 4 - RATES (Continued)

4.50 Prime Business Select Plan II-A Service (Continued)

4 50.1 Month-to-Month Service Option Plan

Calls will be rated at the rates indicated below with a volume discount applied in accordance with the Customer’s monthly revenue level. The Customer’s monthly revenue level consists of all intrastate, interstate and international outbound, inbound and calling card usage including surcharges. The monthly revenue level does not include any monthly recurring fees or directory assistance charges. The Customer will receive the applicable discount percentage which corresponds with the Customer’s monthly revenue level as determined by the discount schedule shown below. The discount percentage will be applied to intrastate and interstate outbound and inbound usage only. The discount will not be applied to international usage, calling card usage and surcharges or other fees.

Calls for outbound, inbound and calling card service will be billed in six (6) second increments after an initial period, for billing purposes, of eighteen (18) seconds.

(A) Direct Dialed and Toll Free Per Minute Rates

Base Rate	\$0.1600
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SECTION 4 - RATES (Continued)

4.50 Prime Business Select Plan II-A Service (Continued)

4.50.1 Month-to-Month Service Option Plan (Continued)

(B) Discount Schedule

Monthly Revenue Level	Per Minute Rate
\$0.00 - \$99.99	\$0.1600
\$100.00 - \$249.99	\$0.1550
\$250.00 - \$499.99	\$0.1500
\$500.00 - \$749.99	\$0.1450
\$750.00 - \$999.99	\$0.1400
\$1,000.00 - \$2,499.99	\$0.1350
\$2,500.00 - \$4,999.99	\$0.1300
\$5,000.00 - \$9,999.99	\$0.1250
\$10,000.00 - \$24,999.99	\$0.1200
\$25,000.00 - \$49,999.99	\$0.1150
\$50,000.00 +	\$0.1100

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SECTION 4 - RATES (Continued)

4.50 Prime Business Select Plan II-A Service (Continued)

4.50.1 Month-to-Month Service Option Plan (Continued)

- (C) Travel Card Service
- (1) Standard Issue

Per Minute Rate:

\$0.25

Per Call Surcharge:

\$0.50
- (2) Premium Issue II

Per Minute Rate:

\$0.25

Per Call Surcharge:

\$0.00
- (D) Monthly Recurring Charges (Optional)
- (1) Toll Free Numbers (800/888)

\$ 3.00

(Per 800/888 number)
- (2) Account Codes

Validated

\$10.00

Non-Validated

\$ 5.00
- (E) Directory Assistance
- Per Call

\$0.75